NH
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1969

1969

Allenstown,

New Hampshire

ANNUAL REPORTS

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ANNUAL REPORT

OF THE
SELECTMEN and TREASURER
of the town of

Allenstown, N. H.

Together with the Reports of the
Road Agent and other Officers
of the Town for the Fiscal Year
Ending December 31, 1969

NH
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TOWN OFFICERS

Moderator

ROGER A. LETENDRE
8 Ferry Street - Tel. 485-3893

Town Clerk

ACHILLE LEFEBVRE
1 Willow Street - Tel. 485-3552

Town Treasurer

CATHERINE P. VALLEY
41 South Main Street - Tel. 485-3675

Selectmen

ARMAND A. DUGAS Granite Street Extension - Tel. 485-9645	Term Expires 1970
GABRIEL DANEAULT 34 Al's Avenue - Tel. 485-3995	Term Expires 1971
EDWARD R. CYR 6 Letendre Avenue - Tel. 485-3262	Term Expires 1972

Tax Collector

FRANK E. NOEL
5 Al's Avenue - Tel. 485-9075

Road Agent

PAUL L. AUGER
Dodge Road - Tel. 485-9820

Fire Chief

LEANDRE DESROCHERS
73 Turnpike Street - Tel. 485-3157

Forest Fire Warden

AMEDEE COURTEMANCHE
37 School Street - Tel. 485-3486

Deputy Forest Fire Wardens

RENE BOUDREAU
ROBERT HEMEON
JOHN COLE
RICHARD McNAMARA
ROBERT C. KING

Supervisors of Check Lists

ELLA B. BELLEROSE	4 Sargent St.	- Tel. 485-3645
OVILA W. CONNOR	5 Webster St.	- Tel. 485-3453
ERNEST A. RAYMOND	3 Reserve St.	- (deceased)
HENRIETTA GIRARD (appointed to complete term)	16 Cross St.	- Tel. None

Welfare Officer

CECILIA DANEAULT
34 Al's Avenue - Tel. 485-3995

Police Department

ROLAND A. BAILLARGEON	Chief
PAUL E. MARTEL	Captain
ALBERT ST. JEAN	Sergeant
HERVE VERVILLE	Sergeant
AUBREY VIAR	Corporal
ARMAND VERVILLE	Corporal

Patrolmen

JOSEPH LAMY
JOHN AUGER
ROBERT PHILLIPS
WILFRED POITRAS
LAURENT BERNARD
DAVID GOODWIN
ROGER LETENDRE
RENE LABERGE
ANTHIME DEMERS

Judge of Municipal Court

LIONEL P. STOKES
10 Reynolds Avenue - Tel. 485-3292

Representative to General Court

OVILA GAMACHE
22 Ferry Street - Tel. 485-9603

Trustee of Trust Funds

ROBERT O. GIRARD
2 Ray Court - Tel. 485-9102

Civil Defense Director

ROGER A. LETENDRE
8 Ferry Street - Tel. 485-3893

Health Officer

HENRY BARON
3 Elm Street - Tel. 485-3382

Library Trustees

MRS. JO ANN MENARD
40 Ridge Road - Tel. 485-9343 Term Expires 1970

MRS. GEORGETTE ROY
6 Webster Street - Tel. 485-3653 Term Expires 1971

MISS VERONIQUE A. DESMARAIS
70 Main Street - Tel. 485-3155 Term Expires 1972

Librarian

MRS. ANITA LETENDRE
1 Notre Dame Avenue - Tel. 485-9918 (Home)
Library Tel. No. 485-7651

Planning Board

ROY A. FERGUSON, JR., CHM.	40 School St.	- Tel. 485-4410
ADELARD HEBERT, JR.	45 Main Street	- Tel. 485-9263
DONALD GIRARD	16 Cross St.	- Tel. 485-9792
PETER JURANTY	River Road	- Tel. 485-3687
LIONEL P. STOKES	10 Reynolds Ave.	- Tel. 485-3292
CHARLES H. TODD	66 Main St.	- Tel. 485-9723

Budget Committee

OCTAVE BELLEROSE	Term Expires 1970
ERNEST A. BERGEVIN	Term Expires 1970
AMEDEE D. COURTEMANCHE	Term Expires 1970
LEON R. GIRARD	Term Expires 1970
RONALD H. DAVIAULT	Term Expires 1971
LEANDRE DESROCHERS	Term Expires 1971
GEORGE P. GUERTIN	Term Expires 1971
CHARLES H. TODD	Term Expires 1971
RICHARD McNAMARA	Term Expires 1972
RICHARD RAYMOND	Term Expires 1972
ROGER A. MENARD	Term Expires 1972
LIONEL P. STOKES	Term Expires 1972

SCHEDULE OF TOWN PROPERTY

Town Hall, land and building	$ 35,000.00
Town Hall, furniture and equipment	3,000.00
Library, land and building	20,000.00
Library, furniture and equipment	1,000.00
Police Department, equipment	3,200.00
Fire Department, land and building	7,000.00
Fire Department, equipment	22,000.00
Parks and Playground	2,000.00
School, land and building	172,000.00
School, equipment	5,000.00
Town Truck and Accessories	6,500.00
	$276,700.00

RECORD OF ANNUAL TOWN MEETING

MINUTES OF THE TOWN MEETING

The Meeting was opened by the Moderator, Roger Letendre, at 7:05 P.M. Motion was Made that article 2 be Set Aside until after the Meeting.

Article 3 Adopted as read.
Article 4 Adopted as read.

Article 5 Adopted as read.

Article 6 Adopted as read.

Article 7 Adopted as read.

Article 8 Adopted as read.

Article 9 Dismissed.

Article 10, 11, 12, 13, 14 and 20 were Adopted providing they comply with the 1955 Ordinance plus Article 6 and 7 of the 1969 Ordinance.

Article 16 to accept as soon as the specifications are met.

Article 17 Adopted with the following words added to convey to abutters.

Article 18 The Selectmen said they would move this light and put on Pole No. 9½ or 97 16-59.

Motion made and seconded that we increase the civil Defense budget to but it stayed at 125.00 Dollars.

Motion made and seconded that we go through the whole budget and come back if not satisfactory.

Motion made and seconded to increase the winter budget by $4,000.00 adopted.

Motion made and seconded that we add $500.00 to Planning and zoning.

Motion was made to discharge the present committee on the fire station.
Motion made and seconded that names a committee of 8 to look into fire station.
One from Selectmen
One fire Dept.
One Police Dept.
One Planning Board.
One Budget Committee

3 Members were Named by the Moderator
Adelard Hebert
George P. Guertin
Raymond Gagne
Committee to elect their own chairman

The Meeting adjourned at 9:15 P.M.

Total Amount to be raised by taxation $120.148.00

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE TOWN OF ALLENSTOWN, IN THE COUNTY OF MERRIMACK IN SAID STATE, QUALIFIED TO VOTE IN THE TOWN AFFAIRS:

You are hereby notified to meet at the Knights of Columbus Hall in said Allenstown on Tuesday the 10th day of March next, at ten o'clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the ensuing year.

2. To see if the Town will vote to accept the Budget as submitted by the Budget Committee, or pass any vote in relation thereto.

3. To see if the Town will authorize the Selectmen to borrow in anticipation of taxes.

4. To see if the Town will vote to give a one percent (1 percent) discount on all 1970 property taxes paid within thirty (30) days after mailing the tax bills.

5. To see if the Town will vote to petition the State Tax Commission to have an audit of the Town accounts made by the Division of Municipal Accounting and to make an appropriation to cover the expense of such audit. (Funds therefor are included in the Budget.)

6. To vote upon the following proposition:
 Are you in favor of the adoption of the Zoning Ordinance as proposed by the Planning Board.

7. To vote upon the following proposition:
 Shall $1,619,000.00 be appropriated for the purpose of constructing a municipal sewage disposal system, including sewerage, storm drains, interceptors, pumping stations, treatment works and such other related facilities and equipment, inclusive of land acquisition, easements, and rights of way as are required; and the Selectmen be authorized to borrow said sum under the Municipal Finance Act, and to accept and contract for Federal and/or State aid which may be available to the Town.
 (This Article is approved by the Budget Committee.)

8. To vote upon the following proposition:
 Shall $59,786.00 be appropriated for the purpose of purchasing the land and building on Turnpike Street, currently under option by the Town, and remodeling and equipping said building for use as a Fire Station, and the Selectmen be authorized to borrow said sum under the Municipal Finance Act. (This Article is approved by the Budget Committee.)

9. To see if the Town will vote to raise and appropriate the sum of $3,200.00 for the purpose of providing Visiting Nurse Service.
 (This Article is approved by the Budget Committee.)

10. To see if the Town will vote to become a member of the Regional Planning Commission now organized and named the Central New Hampshire Regional Planning Commission. This Commission will have membership of at least two municipalities and will have jurisdiction over the planning region delineated by the State Office of Planning and Research. The objective of the Commission will be to plan for and encourage regional planning analysis, provide consensus on major problems of regional concern and to assist in the effectuation of projects within, and which extend beyond, the boundaries of a particular town. The Commission will have only the authority conferred on it by Chapter 36:45-53, Revised Statutes Annotated, 1955, and will be an advisory commission to local governments in the region. Members of the Commission shall be appointed by the Selectmen in accordance with State Law. Two representatives will be appointed from Allenstown.

11. To see if the Town will vote to appropriate the sum of $1,421.00 as the Town's share of the studies and operation of the Central New Hampshire Regional Planning Commission. These funds will be used for financing the staff, operation expenses, planning studies, technical assistance and other programs of the Commission. These funds may be used in conjunction with other State and Federal funds available for planning purposes.
 (This Article is approved by the Budget Committee.)

12. To see if the Town will authorize the Selectmen to purchase a new Town truck and to turn in the old Town truck for allowance against the purchase price of said new truck; and to raise and appropriate the sum of $3,000.00 in the current fiscal year for this purpose and further to authorize the Selectmen to withdraw from the Town's Capital reserve fund such sum, not to exceed $4,500.00, as shall be necessary to defray the balance of the cost of said truck.
 (This Article is approved by the Budget Committee.)

13. (By Petition) To see if the Town will vote to tar the road from Route 3 to Granite Street Extension and old Cemetery Road.

 (This Article has no Budget Committee recommendation.)

14. To transact any other business that may legally come before said meeting. The polls will be open until six o'clock in the afternoon.

In accordance with the vote of the 1958 Town Meeting, a motion will be in order at 10:00 A.M. to adjourn the reading of the Warrant to 7:00 P.M. Saturday, March 14th, at the Knights of Columbus Hall.

Given under our hands and seal this 18th day of February, A. D. 1970.

Armand A. Dugas
Gabriel Daneault
Edward R. Cyr
Selectmen of Allenstown

A true copy of Warrant - Attest:

Armand A. Dugas
Gabriel Daneault
Edward R. Cyr
Selectmen of Allenstown

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF ALLENSTOWN IN THE COUNTY OF MERRIMACK QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Knights of Columbus Hall in said District on the 7th day of March, 1970 at 9:30 o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To vote upon the following proposition:

 Shall Four Hundred Twenty-five Thousand Dollars ($425,000.00) be appropriated for the purpose of constructing and equipping an addition to the Elementary School, consisting of eight classrooms, a resource center and a multi purpose room, and making necessary alterations to the present School Building; and the School Board be authorized to borrow said sum of money under the Municipal Finance Act; and to accept and contract for any Federal or State Aid which may be available to be expended in reduction of said sum.

6. To see if the District will vote to raise and appropriate the sum of Nineteen Thousand Dollars ($19,000.00) to cover the current deficit for one additional Teacher, one additional Teacher's Aide, additional supplies and equipment, and a part time Janitor caused by the 52 percent increase in enrollment, said funds to be used in the 1969-70 fiscal year ending June 30, 1970.
7. To determine and appoint the salaries of the School Board and the Truant Officers, and to fix the compensation of any other Officers or Agents of the District.
8. To hear the reports of Agents, Auditors, Committees, or Officers heretofore chosen, and to pass any vote relating thereto.
9. To choose Agents, Auditors and Committees in relation to any subject embraced in this Warrant.
10. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for School District Officials and Agents and for the payment of the statutory obligations of the District.
11. To transact any other business that may legally come before said meeting.

The Polls will be open until 6:00 o'clock in the afternoon.

Given under our hands and seal at said Allenstown this 18th day of February, A. D. 1970.

Arthur L. Girard
Romeo G. Descoteaux
Armand R. Dupont
Allenstown School Board

A true copy of Warrant - Attest:
Arthur L. Girard
Romeo G. Descoteaux
Armand R. Dupont
Allenstown School Board

SUMMARY INVENTORY OF VALUATION

DESCRIPTION OF PROPERTY

Land - Improved and Unimproved		$1,238,706
Buildings		6,205,981
Factory Buildings		431,615
Factory Machinery		114,275
Public Utilities:		
Gas		42,715
Electric		312,310
Mobile Homes & Travel Trailers - 79		309,123
Stock in Trade of Merchants		304,232
Stock in Trade of Manufacturers		706,997
Boats & Launches		8,865
Neat Stock & Poultry:		
Dairy Cows - 27		2,700
Gasoline Pumps & Tanks		5,650
Total Valuation Before Exemptions Allowed		$9,683,169
Blind Exemptions	$2,000.00	
Neatstock Exemptions	1,000.00	
Total Exemptions Allowed		3,000
Net Valuation on Which Tax Rate is Computed		$9,680,169

ELECTRIC, GAS AND PIPELINE COMPANIES OPERATING PLANT

	Gas	Electric
Concord Electric Corp.		$ 1,510
Concord Natural Gas Corp.	$34,015	
Public Service Co. of N. H.		307,500
Tenneco, Inc.	8,700	
N. H. Electric Co-Op Inc.		3,300
Total	$42,715	$312,310

ELECTRIC, GAS AND PIPELINE COMPANIES NON-OPERATING PLANT

	Land	Building	Total
Concord Natural Gas Corp.	$1,650		$1,650
Tenneco Gas		$3,540	3,540
Total			$5,190

Number of Inventories Distributed in 1969	754
Date 1969 Inventories Were Mailed	March 24, 1969
Number of Inventories Returned in 1969	650

SUMMARY INVENTORY OF VALUATION

September 26, 1969

Selectmen of Allenstown
c/o Armand Dugas
Suncook, N. H. 03275
Gentlemen:

Your Summary Inventory of Property Valuation and Statement of Appropriations have been approved. You may proceed with the assessment of 1968 taxes on the basis of the following figures:

Net Assessed Valuation	$9,680,169.00
Taxes Committed to Collector:	
Gross Property Taxes Assessed	$304,925.32
Less: Estimated War Service Tax Credits -	12,400.00
Net Property Taxes Committed	292,525.32
Poll Taxes	1,982.00
	294,507.32
Tax Rate	3.15

* The amount of property tax commitment is subject to adjustment by reason of an increase or decrease in War Service Tax Credits which may result based on the above approved rate.

Interest and Dividends Tax has been increased to $1,648; Railroad Tax to $506; Savings Bank Tax to $741; and Meals and Rooms Tax to $5,590.

The School Tax has been approved at $179,837.47 in accordance with our notification to the School Board, a copy of which is enclosed. With Overlay set at $7,631.75 the above approved rate results. We also enclose a copy of the third page of the Statement of Appropriations for your files.

Very truly yours,
STATE TAX COMMISSION

Lawton B. Chandler
Commissioner

STATE TAX COMMISSION

SEPARATE TAX RATES TO BE PRINTED ON TAX BILLS (RSA 76:11-a)

Town of Allenstown

Unit of Government	Rates
Municipal	1.11
County	.18
School	1.86
Combines Rate (Non-Precincts & Single School Districts - Towns or Cities)	3.15

Chapter 15, Laws of 1959 amends RSA 76 by inserting after section 11 the following new section: 76:11-a *Information Required.* The tax bill which is sent to every person taxed, or his agent, if known, as provided in section 11, shall show the rate for municipal, school and county taxes separately. Any town, through its selectmen, may request that the tax commission compute the rates which will appear on the tax bills as provided hereunder and upon said request the tax commission shall furnish the required information.

A combined or total rate is shown above for those towns with a single school district and with no precincts or village districts. It is recommended that the combined rate be shown on each tax bill in addition to the separate rates. Precinct and multiple school district towns and cities should also arrange their tax bills so that each taxpayer will know his total tax rate as well as the rate breakdown.

STATE TAX COMMISSION

Lawton B. Chandler
Commissioner

Sept. 25, 1969

RSA 76 as amended by Chapter 120, Laws of 1963 provides for delivery of the list (warrant) to the collector within thirty days of receipt of approval of the tax rate unless for good cause the time is extended by the commission. The collector shall within thirty days after receipt of the warrant from the selectmen send out the tax bills unless for good cause the time is extended by the commission.

BUDGET OF
THE TOWN OF ALLENSTOWN, NEW HAMPSHIRE

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1970 to December 31, 1970
Compared with
Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year
January 1, 1969 to December 31, 1969

SOURCES OF REVENUE	Estimated Revenue Previous Year 1969	Actual Revenue Previous Year 1969	Estimated Revenue Ensuing Year 1970
From State:			
Interest and Dividends Tax	$ 1,648.00	$ 1,647.41	$ 1,600.00
Railroad Tax	506.00	506.07	500.00
Savings Bank Tax	741.00	740.95	700.00
Meals and Rooms Tax	5,590.00	5,590.55	5,500.00
Reimbursement a/c State and Federal forest lands	2,000.00	2,185.52	2,000.00
From Local Sources Except Taxes:			
Dog Licenses	450.00	532.00	500.00
Business Licenses, Permits and Filing Fees	30.00	163.00	100.00
Fines & Forfeits, Municipal Court	600.00	1,100.00	1,000.00
Rent of Town Hall & Other Bldgs.	200.00	149.00	------
Interest Received on Taxes and Dep.	600.00	776.83	700.00
Motor Vehicle Permit Fees	17,000.00	20,604.31	21,000.00
Sale of Town Property	50.00	------	------
Head Taxes	300.00	647.50	600.00
Road Tax Refund		93.00	
Other Income		9.00	
Amount Raised by Issue of Bonds or Notes:			
Sewerage System			1,619,000.00
Fire Station			59,786.00
From Local Taxes Other Than Property Taxes:			
Poll Taxes-Regular @ $2		1,982.00	1,900.00
National Bank Stock Taxes		213.69	150.00
Yield Taxes	88.00		
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	$ 29,803.00	$ 36,940.83	$1,715,036.00

Richard M. Raymond
Roger Allen
Walter Mossmore
Leandre Desrochers
Arthur L. Girard
Leona Girard

Joshua Dorcett
Ronald H. Dorcett
Lionel P. Theis
Freeda Desrochers
Charles H. Hood

Budget Committee

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1969	Actual Expenditures Previous Year 1969	Appropriations Recommended By Budget Committee 1970
General Government:			
Town Officers' Salaries	$ 4,900.00	$ 5,274.94	$ 8,900.00
Town Officers' Expenses	2,800.00	3,249.21	3,650.00
Election & Registration Exp.	550.00	274.96	1,300.00
Municipal & District Court Exp.	200.00	200.00	200.00
Exp. Town Hall & Other Town Bldgs.	1,500.00	1,399.90	1,500.00
Reappraisal of Property	450.00	16.00	450.00
Employees' Retirement & Soc. Sec.	1,700.00	2,091.79	2,200.00
Contingency Fund	500.00	420.75	500.00
Protection of Persons and Property:			
Police Department	11,070.00	11,181.51	11,260.00
Fire Department	9,312.00	10,321.72	9,281.00
Moth Exterm.-Blister Rust & Care of Trees	500.00	621.20	500.00
Insurance	1,750.00	2,022.89	2,000.00
Planning and Zoning	650.00	59.73	1,771.00
Forest Fires	500.00	1,632.73	1,000.00
Damages and Legal Expenses	450.00	479.20	450.00
Civil Defense	500.00	386.03	150.00
Health:			
Health Dept., Incl. Hospitals & Ambulance	50.00	75.00	3,275.00
Vital Statistics	100.00	92.25	150.00
Sewer Maintenance	1,000.00	2,843.27	2,500.00
Town Dump & Garbage Removal	7,500.00	10,177.94	9,000.00
Highways and Bridges:			
Town Maintenance-Summer	8,500.00	9,697.36	8,500.00
Town Maintenance-Winter	18,000.00	19,239.40	18,000.00
Street Lighting	4,570.00	4,483.88	4,700.00
Gen. Exp. of Highway Dept.	7,500.00	7,217.64	7,500.00
Town Road Aid	536.00	3,291.66	485.52
Libraries:	4,155.00	4,155.10	4,423.43
Public Welfare:			
Town Poor	1,000.00	1,437.39	1,000.00
Old Age Assistance	6,000.00	6,825.13	6,000.00
Patriotic Purposes:			
Memorial Day & Veterans' Assoc.	650.00	650.00	650.00
Aid to Soldiers and Their Families	150.00	82.00	150.00
Recreation:			
Parks & Playgrounds Incl. Band Concerts	950.00	828.00	650.00
Public Service Enterprises:			
Municipally Owned Water & Elec. Utilities	4,200.00	4,200.00	4,320.00
Christmas Lights	450.00	192.03	------
Abatements & Refunds		71.36	
Interest:			
On Temporary Loans	2,000.00	3,293.55	3,800.00
On Bonded Debt-Sewerage			11,375.00
On Long Term Notes	475.00	475.00	350.00
Highways and Bridges:			
Town Construction (Land & Bldg. Fire Sta.)			59,786.00
Construction - Streets	2,460.00	2,041.69	------
Construction - Bridge	------	------	7,500.00
Sidewalk Construction	975.00	------	1,000.00
Sewer Construction-Sewerage System			1,619,000.00
Equipment Expense	2,600.00	5,434.24	5,000.00
New Equipment	1,500.00	1,434.00	3,000.00
Debbie Horn Fund	2,500.00	1,343.65	------
Payment on Principal of Debt:			
Bonds - Fire Station	------	------	4,000.00
Long Term Notes	3,000.00	4,000.00	3,500.00
Payment to Capital Reserve Funds	2,000.00	2,000.00	------
Taxes Bought by Town		1,205.00	
TOTAL EXPENDITURES	$120,148.00	$136,419.19	$1,834,726.95

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

FOR THE TAX YEAR 1969
OF THE TOWN OF ALLENSTOWN

APPROPRIATIONS:

Town Officers Salaries		$ 4,900.00
Town Office Administrative Expenses		2,800.00
Election and Registration Expenses		550.00
Municipal Court Expenses		200.00
Town Hall and Buildings Maintenance		1,500.00
Social Security and Retirement Contributions		1,700.00
Police Department		11,070.00
Fire Dept.	$9,312.00	
Forest Fires	500.00	9,812.00
Blister Rust-Moth Extermination and Care of Trees		500.00
Insurance		1,750.00
Planning and Zoning		650.00
Damages and Legal Expenses		450.00
Civilian Defense		500.00
Health Dept.	$ 50.00	
Ambulance	500.00	550.00
Vital Statistics		100.00
Sewers:		
Maintenance	$1,000.00	1,000.00
Dump and Garbage Collection		7,500.00
Town Maintenance:		
Summer	$8,500.00	
Winter	18,000.00	26,500.00
Street Lighting		4,570.00
General Expenses of Highway Department		7,500.00
Town Road Aid		536.00
Libraries		4,150.00
Old Age Assistance		6,000.00
Public Relief:		
Town Poor	$1,000.00	
Veterans' Aid	150.00	1,150.00
Memorial Day, Vet. Assoc., Old Home Day		150.00
Parks and Playgrounds inc. Band Concerts		950.00
Water and Electric Utilities		4,200.00
Cemeteries - Christmas Lights		450.00
New Construction - Roads		2,460.00
Sidewalk Construction		975.00
New Equipment	$1,500.00	
Equipment Expense	2,600.00	4,100.00
Payment on Debt:		
Principal	$3,000.00	
Interest	2,475.00	5,475.00
Capital Reserve Fund - to be raised by taxation		2,000.00
Contingency Fund		500.00
Debbie Horn Fund		2,500.00
Reappraisal of Property		450.00
TOTAL TOWN APPROPRIATION		$120,148.00

Less: Estimated Revenues and Credits	
Interest and Dividends Tax	$ 1,648.00
Railroad Tax	506.00
Savings Bank Tax	741.00
Meals and Rooms Tax	5,590.00
Reimbursement a/c State and Federal Lands	2,000.00
Revenue from Yield Tax Sources	88.00
Interest Received on Taxes and Deposits	600.00
Business Licenses, Permits and Filing Fees	30.00
Dog Licenses	450.00
Motor Vehicle Permit Fees	17,000.00
Rent of Town Property and Equipment	200.00
Sale of Tax Deeded Property	50.00
Fines and Forfeits-Municipal Court	600.00
Poll Taxes at $2.00 (1969 Warrant) No. 991	1,982.00
Head Tax Commission	300.00
TOTAL REVENUES AND CREDITS	$ 31,785.00
Net Town Appropriations	88,363.00
Net School Appropriations	179,837.47
County Tax Assessment	16,693.10
TOTAL OF TOWN, SCHOOL AND COUNTY	$284,893.57
Add: War Service Tax Credits	12,400.00
Add: Overlay	7,631.75
PROPERTY TAXES TO BE RAISED	$304,925.32
Taxes To Be Committed To Collector:	
Gross Property Taxes	$304,925.32
Less War Service Tax Cr.	12,400.00
Net Property Taxes	$292,525.32
1969 Poll Taxes at $2.00	1,982.00
TOTAL TAX COMMITMENT	$294,507.32

TOWN OF ALLENSTOWN

EXPENDITURES
January 1, 1969 - December 31, 1969

TOWN OFFICERS SALARIES:		
Armand A. Dugas, Chairman Board of Selectmen	$	800.00
Edward R. Cyr, Selectman		600.00
Gabriel Daneault, Selectman		600.00
Catherine Valley, Treasurer		350.00
Frank E. Noel, Tax Collector-Salary		800.00
Frank E. Noel, Commission on Head Taxes		176.94
Achille Lefebvre, Town Clerk-Salary		350.00
Achille Lefebvre, Town Clerk-Auto Permit Fees		1,598.00
	$	5,274.94
TOWN OFFICERS EXPENSES:		
Selectmen:		
Royal Press, printing 1M Town Reports	$	1,254.00
N.H. Division of Accounting, Audit		417.13
Estelle E. Godbout, Secretary Salary		400.00
New Hampshire Municipal Association, dues		114.00
New Hampshire Association of Assessors, dues		5.00
Register of Deeds, recording		4.50
State of New Hampshire, Boat Owners List		9.54
Register of Deeds, real estate transactions list		70.50
Register of Probate, list of estates		20.50
Brown & Saltmarsh, forms, binders, office suppls.		61.68
Postmaster, Suncook, New Hampshire, stamps		177.00
R & H Restaurant, food for municipal assoc. meeting		24.68
Roland Baillargeon, collecting dog taxes & fines		24.00
Goffstown News, advertisement in Graduation Issue		10.00
Waterville Valley, Assoc., registration for meeting		15.75
Attending Waterville Valley meeting, 3 Selectmen @ $50.		150.00
Royal Press, business cards		7.50
Burpee's Flowerland, flowers for funeral		25.00
TOWN CLERK:		
N.H. City & Town Clerks Assoc., dues	$	6.00
Attending City & Town Clerks Assoc. meeting		70.00
Branham Publishing Company, book		10.85
Technical Publishing, director		3.00
Edson C. Eastman Co., office suppls., forms, etc.		54.28
Suncook Post Office, stamps, mailing costs, etc.		28.81
TAX COLLECTOR:		
N.H. Tax Collector's Assoc., dues		5.00
Attending Tax Collector's Assoc. convention		109.18
Homestead Press, printing tax bills & envelopes		92.75
Brown & Saltmarsh, binder for tax sheets		8.30
Estelle E. Godbout, typing lists of unredeemed taxes		6.00
Suncook Post Office, stamps		6.00
Expenses of tax sale		58.26
	$	3,249.21
ELECTION & REGISTRATION EXPENSE		
Roger A. Letendre, Moderator	$	25.00
Anita Letendre, Assistant Moderator		15.00
Ovila W. Connor, Supervisor of Check Lists		25.00
Ernest A. Raymond, Supervisor of Check Lists		25.00
Ella B. Bellerose, Supervisor of Check Lists		25.00
Henry Baron, Ballot Clerk		15.00
Louis Savaria, Ballot Clerk		15.00
Paul Ritchotte, Ballot Clerk		15.00
Jeannette Chevrette, Ballot Clerk		15.00
Anthime Demers, Police Duty		21.25
Royal Press, printing ballots		38.50
R & H Restaurant, meals for election workers		37.21
Bill's Variety, tonic		3.00
	$	274.96
MUNICIPAL COURT EXPENSES		
Lionel P. Stokes, Salary as Judge	$	200.00
EXPENSES TOWN HALL		
Fred W. Saltmarsh & Son, Inc., fuel	$	519.27
Pembroke Water Works, water bills		26.00
New England Telephone		172.77
Public Service Co. of N. H.		224.66
George Auger, cleaning and supplies		183.17
Edward Duguay, mowing lawn		171.00
Donald Bennett and Norman Malo, labor		18.00
Herve Verville, repairs		44.89
Lavoie's Hardware		7.68
W.E. Aubuchon & Co., hardware		32.46
	$	1,399.90
REAPPRAISAL OF PROPERTY		
Estelle E. Godbout, checking new assessment cards	$	16.00
EMPLOYEES' RETIREMENT AND SOCIAL SECURITY		
Town's Share of Social Security	$	1,487.10
Frank Noel, income tax sent in		176.94
State of N.H., administrative costs of FICA		3.14
Library Trustees for Librarian's, taxes		424.61
	$	2,091.79

CONTINGENCY FUND

Mid-State Equipment Company, calculator for Selectmen's Office	$ 420.75

POLICE DEPARTMENT

Roland Baillargeon, Chief of Police, Salary	$ 5,110.00
John Auger, police duty	72.00
Ovila W. Connor, police duty	160.00
Anthime Demers, school patrol and patrol duty	469.00
Joseph Lamy, police duty	389.25
Eugene F. Marcoux, Sr., police duty	256.50
Robert F. Phillips, police duty	243.00
Wilfred Poitras, police duty	36.00
Albert St. Jean, police duty	1,080.00
Judith St. Jean, clerical work	38.00
Armand Verville, police duty	130.50
Herve Verville, police duty	513.00
Aubrey Viar, police duty and $10.58 (cold prints)	100.58
H. P. Stokes Insurance Agency, car policy	158.00
H. P. Stokes Insurance Agency, Workmen's Comp.	78.00
Chroniak Citgo, gas	858.76
M. & W. Pierce, gas	28.20
Johnny's Tire Service	54.40
W. E. Aubuchon & Co., hardware	.89
New England Telephone	143.85
General Electric Co., Mobile Radio Station	637.00
Granite State Stamp, badges	12.42
Ray's Construction Co., new washroom	72.39
Petit Plumbing Co., plumbing and fixtures	309.54
Scientific Detection Devices	62.55
Eugene Vallee, Jr., disposing of dog	10.00
Dr. Blood, Blood test	10.00
Woodeson Cold Print	4.52
C. H. Wells Company, Supplies	14.90
Gosselin's Pharmacy, first aid supplies	10.32
Sanel Auto Parts	117.94
	$ 11,181.51

BLISTER RUST & CARE OF TREES

R. E. Clarke Tree Service, 4 trees cut & 9 stumps	$ 360.00
Lewis Huckins Tree Service	100.00
State of New Hampshire, spraying	100.00
Herbert Towle, labor	25.20
Donald Bennett, labor	18.00
Norman Malo, Jr., labor	18.00
	$ 621.20

INSURANCE

Goff Insurance Agency, policy on Town Clerk	$ 34.00
H. P. Stokes Ins. Agency, bldgs. & contents	561.00
H. P. Stokes Ins. Agency, bonds on off., money, etc.	291.00
H. P. Stokes Ins. Agency, machinery	353.00
Herman Davis Agency, life & liability	428.37
Town's Share of Blue Cross & Blue Shield	355.52
	$ 2,022.89

FIRE DEPARTMENT

Leandre Desrochers, Fire Chief, salary	$ 200.00
Leandre Desrochers, regular duty	112.87
Richard Gaumont, Deputy	134.25
Walter S. Belanger, Captain	87.45
Richard McNamara, Lieutenant	99.70
Stewart Severance, Lieutenant	108.15
Rev. Gerard Samson, Chaplain	35.05
Gerard N. Auguer, fireman	73.60
Ernest A. Beauchesne, fireman	73.60
Donald P. Beaudet, fireman	38.40
Richard Beaudet, fireman	62.27
Donald Beaudoin, fireman	1.40
Maurice Bellerose, fireman	53.80
Roland J. Boisvert, fireman	51.40
Roger Bilodeau, fireman	16.00
Ernest P. Cantara, fireman	51.80
Roland Cantara, fireman	25.60
Everett Chaput, Jr., fireman	92.80
Etienne Chevrette, fireman	28.80
Marcel Chevrette, fireman	51.20
Robert D. Chevrette, former Fire Chief	42.00
Donald Connor, fireman	34.00
Richard A. Courtemanche, fireman	45.50
Russell R. Courtemanche, fireman	61.60
Benoit Demers, fireman	19.20
Paul Demers, fireman	9.80
Ronald H. Daviault, fireman	18.60
Richard Fleury, fireman	12.60
Adelard T. Hebert, Jr., fireman	1.60
Glenn Hinchliffe, fireman	30.40
John B. Krochmal, fireman	26.70
Gary Krochmal, fireman	23.20
Arthur Houle, fireman	34.40
Andre Lemaire, fireman	68.80
Richard Langford, fireman	20.50
Roger A. Letendre, fireman	24.00
Richard H. Martel, fireman	62.70
Donald J. Peloquin, fireman	63.00

Robert R. Petrin, fireman	101.90
James P. Severance, fireman	76.00
Eugene Vallee, Jr., fireman	18.20
Gerard, Vincent, fireman	1.60
F. W. Saltmarsh & Son, Inc., fuel	698.21
Public Service Co. of N.H.	277.59
New England Telephone	887.57
Capital Answering Service	179.40
Chroniak Citgo	549.37
Pembroke Water Works	20.40
Spear's Garage, repair old truck (paid twice) (refunded $119.89)	239.78
J. H. Butler & Co., service control panel	480.60
Genest Ford, repairs	260.92
Petit Plumbing Company	46.88
Comi's Auto Electric, repair generator	17.75
Sanel Auto Parts Company	130.85
W. E. Aubuchon & Co., hardware	75.91
Evans Radio Inc., tubes, antenna etc.	31.25
John Jordan, motor for hose laying truck	150.00
Sears Roebuck & Co., sump pump	49.94
John A. Connare, Inc.	19.74
State of New Hampshire, switch pilot	5.50
Goffstown Auto Parts	33.22
Bi-Wise Market for groceries	42.52
Lou's Pizza, food for Tri-Town Meeting	26.20
H. P. Stokes Insurance	1,016.00
Maurice D. Martel Ins., accident policy	211.31
National Fire Protection Assoc., 4 books	24.42
Walter S. Belanger, plow yard	20.00
Manchester Oxygen Co., refills	46.80
Godin's Five and Ten, supplies	2.17
Hawkins Safety Equipment Co., three belts	54.74
Fire Chief Magazine, subscription	6.00
Leandre Desrochers, reimburse for supplies bought	13.05
Chief and Roland Cantara, attend convention	40.00
American Fire Equipment Co., 250 ft. hose & acc'y	562.34
Motorola Communication, portable radio	568.00
Goffstown News, advertisement	10.00
Suncook Lumber Corp., materials	41.45
Ray Construction Co., install doors	1,000.00
Greenlands Corp.	4.00
Tri-Town Mutual Aid, dues	10.00
Hebert's Electric	250.40
M. & W. Pierce, gas	3.00
	$ 10,321.72

PLANNING & ZONING

Roger A. Letendre, Moderator, spec. meeting	$ 10.00
Woodbury & Woodbury, legal services	11.25
Robert Phillips, police duty	2.25
Chase's Restaurant, meals	33.39
State of New Hampshire, maps	2.84
	$ 59.73

DAMAGES & LEGAL EXPENSES

Richard Raymond, plow damage	$ 40.20
Gerald Duhaime, plow damage	19.00
Richard Nadeau, car wash	20.00
Peter Juranty, livestock damage	50.00
Woodbury & Woodbury, legal services	350.00
	$ 479.20

CIVIL DEFENSE

Roger A. Letendre, for time away from his job	$ 20.00
Hamel Transportation, trucking	40.00
N.H. Distributing Agency, supplies	104.25
Evans Radio, parts	34.40
Georgia Pacific Co., plywood	34.88
U.S. Civil Defense Counsel, dues	7.50
N.H. Civil Defense Agency, 2 jeeps	100.00
Seaman's Supply	45.00
	$ 386.03

FOREST FIRES

April 30, 1969	Turnpike Street	$ 17.60
May 1, 1969	Bear Brook State Park	34.50
May 4, 1969	Off Route 3	87.60
May 5, 1969	Black Hall Road	283.40
May 17, 1969	Route 106, Pembroke	91.25
June 2, 1969	Mt. Delight Road	16.70
June 1, 1969	Granite Street Extension	100.70
June 19, 1969	Training Meeting at Henniker	34.20
October 17, 1969	Off of Al's Avenue	28.20
October 18, 1969	New Rye Road	197.75
October 19, 1969	Borough Road	92.60
Town of Hooksett, aid at 2 fires		249.75
Town of Epsom, aid at one fire		75.30
Town of Pembroke, aid at one fire		69.30
Chroniak Citgo, gas, etc.		102.50
Allenstown Fire Department, use of hose		125.00
Bi-Wise Market for food		19.38
Meals for men attending meeting in Henniker		7.00
		$ 1,632.73

HEALTH DEPARTMENT

Henry Baron, Health Officer, salary & mileage	$ 75.00

VITAL STATISTICS

Achille Lefebvre, Town Clerk:	
33 marriages @ .50	$ 16.50
52 deaths @ .50	26.00
38 births @ .50	19.00
Report 123 @ .25	30.75
	$ 92.25

SEWER MAINTENANCE

Carl's Septic Tank	$ 135.00
Albert S. Wheeler, cut frost	55.00
S. W. Bickford, cut ice	152.00
Bill's Variety, gloves & dye	7.11
Corriveau-Routhier, manhole covers & access.	429.45
Petit Plumbing Company, plumbing work	506.81
Pembroke Water Works, repairs	122.34
Town of Pembroke, sewerooter	134.50
State Roofing & Siding, boards on dam	140.00
Maurice Lavoie, boards on dam	180.00
Roger Lavoie, plumbing work	25.00
Concord Lumber, akron pipe	11.06
Victor R. Girard Company, backhoe	945.00
	$ 2,843.27

TOWN ROAD AID

State of New Hampshire - 1968 overdraft	$ 131.89
State of New Hampshire	426.75
	$ 558.64

TOWN DUMP AND GARBAGE REMOVAL

Donald Bennett, labor	$ 938.02
Norman Malo, Jr., labor	879.00
Ernest G. Raymond, dump caretaker	962.80
Richard Duguay, labor	68.00
Bruce Noel, labor	20.25
Herbert Towle, labor	97.65
Paul Auger, labor	199.46
George Auger, labor	37.13
Randall Bennett, labor	34.88
Town of Pembroke, Packer & Driver	5,285.00
Chadbourne-Lavoie, bulldozing dump	958.00
Loso Company, bulldozing dump	146.75
Herbert Towle, dump fill & trucking	218.00
Richard & Benjamin Bailey, dump site	175.00
H. P. Stokes Agency, workmen's compensation	123.00
Dr. Harry H. Folkel, eyeglasses for N. Malo	35.00
	$ 10,177.94

TOWN MAINTENANCE - SUMMER

Herbert L. Towle, Jr., labor	$ 3,109.45
Donald Bennett, labor	1,921.50
Norman Malo, Jr., labor	1,928.25
Wayne Towle, labor	21.00
Douglas Nadeau, labor	21.00
Richard Auger, labor at cemetery	36.00
Manchester Sand, Gravel & Cement Co.	235.25
Granite State Asphalt Company	75.50
Clark & Wilcox Co., supplies	4.00
Herbert Towle, rent truck	309.00
Suncook Lumber Corporation	16.97
F. W. Saltmarsh & Son, Inc., kerosene	5.80
S. W. Bickford, grading	264.00
Sanel Auto Parts, supplies	78.58
Wallace Arnold, gravel	96.00
N.H. Explosives & Machinery	36.70
State of N.H., street signs	69.51
Norbert Raymond	67.00
John R. Broek, street sweeping	922.50
E. Cohen, steel	19.20
Mast Road Grain & Building Material	159.89
W. E. Aubuchon & Co., hardware	126.58
Bill's Variety, gloves	3.40
Merrimack Farmers Exchange	87.94
Roadrunner Safety Signs	45.00
Duracrete Cement Block, catch basin cover	27.34
	$ 9,697.36

STREET LIGHTING

Public Service Co. of N.H., 6 mos $367.24	$ 2,203.44
Public Service Co. of N.H., 1 mo.	376.54
Public Service Co. of N.H., 5 mos. $380.78	1,903.90
	$ 4,483.88

TOWN MAINTENANCE - WINTER

Herbert L. Towle, Jr., labor	$ 2,928.85
Donald Bennett, labor	2,524.51
Norman Malo, Jr., labor	1,821.70
Paul Auger, labor	1,531.21
Anthime Demers, Police Work	76.13
Richard Duguay, labor	52.00
Leonard Potter, labor	10.00

Richard Gagnon, labor		13.00
Robert O. Girard, labor		42.75
Albert Hamel, labor		42.75
George Auger, labor		9.00
Walter Belanger, labor		19.13
James Hillsgrove, labor		183.38
Joseph Dubois, labor		52.88
Armand Auger, labor		41.63
John R. Broek, sanding, snow removal		720.50
Lucien Levesque, truck, loader & dozer		672.50
Loso Construction Co., sander, loader snow removal		953.25
Cutter Enterprises, plow Wing Road		220.00
Ronald Raymond, plowing		90.00
Zapora Trucking, truck		68.88
Everseal Burial Vault Co., plowing		305.00
Robert Hartford, trucking		196.00
R. E. Bartlett, grader		208.00
Hamel Trans., plowing dodge road		30.00
Granite State Asphalt, cold patch		83.05
W. E. Aubuchon Co. Inc., hardware		66.16
R. C. Hazelton Co. Inc., supplies		31.48
Clark-Wilcox Co., signs		4.00
Merrimack Farmers Exchange, supplies		81.54
Suncook Lumber Corp., materials		16.10
Sanel Auto Parts, Inc., tools, batteries, etc.		84.77
Larry's Welding, weld tractor shovel		7.00
Rudy's Welding Shop, weld plow on Girard truck		33.00
Bill's Variety, gloves		2.30
Manchester Sand, Gravel & Cement, fill, sand etc.		384.09
International Salt Co., bulk ice control		1,331.34
Chemical Corporation, bulk ice control		3,270.52
Herbert Towle, trucking		157.50
Joseph Duguay, trucking		64.00
State Wide Mobile Homes, truck		288.00
Frank H. Barnard, truck		24.50
Chadbourne-Lavoie, truck		467.00
	$	19,239.40

GENERAL EXPENSES OF HIGHWAY DEPARTMENT

Eugene Drolet, rent of garage	$	120.00
Standard Machine Shop, plow repair		121.00
H. P. Stokes Ins., workmen's compensation		192.00
Granite State Asphalt, Cold Patch		772.95
Granite State Asphalt, Asphalt		4,211.12
Manchester Sand, Gravel & Cement, gravel		91.70
Herbert L. Towle, power roller		300.00
S. W. Bickford, truck, paver & grader		1,269.50
Sanel Auto Parts, tools		20.28
Lane Construction Co., hot mix		70.32
N.H. Explosives & Machinery Corp.		19.00
John R. Broek, trucking		24.00
	$	7,217.64

LIBRARY

Pembroke Water Works, water bill	$	5.10
Trustees of Allenstown Library		4,150.00
	$	4,155.10

TOWN POOR

Cecilia Daneault, welfare officer salary	$	200.00
Peter Wonson, rent		48.00
George Boulay, rent		91.00
Grand Union Champagne, groceries		45.00
Metivier's I.G.A., groceries		105.00
G. E. Gordon Co., baby formula		15.00
Lorraine's Market, groceries		120.47
Villa Augustina Boarding School, tuition & board		768.13
Mrs. Loretta Lacasse, clothing		44.79
	$	1,437.39

OLD AGE ASSISTANCE

Old Age Assistance to Aliens	$	1,127.55
Old Age Assistance to Disabled		3,144.52
Old Age Assistance		1,962.92
Merrimack County Nursing Home, board		590.14
	$	6,825.13

SOLDIERS' AID

Metivier's I.G.A., groceries	$	82.00

MEMORIAL DAY AND VETERANS' ASSOCIATION

V.F.W. Post 2860, ambulance fund	$	500.00
V.F.W. Post 2860, Memorial Day celebration		150.00
	$	650.00

PARKS & PLAYGROUNDS

The Suncook Union Cornet Band, band concerts	$	200.00
Marv-Scaffolding Co., bleachers		362.00
Edward R. Duguay, mowing ball field		261.00
W. E. Aubuchon & Co. Inc., hardware		5.25
	$	828.25

MUNICIPALLY OWNED WATER & ELECTRIC UTILITIES

Pembroke Water Works, for hydrants (Jan. & July)	$ 4,200.00

CHRISTMAS LIGHTS

Hebert's Electric, putting up lights	$ 150.00
Public Service Co. of N.H.	42.03
	$ 192.03

ABATEMENTS & REFUNDS

Howard C. Waddle, Auto Town Tax refunded	$ 11.24
W.E. Aubuchon & Co. Inc., stock tax refund	40.12
Emma Guimond, head tax refund	5.00
Louis Descoteaux, head tax refund	5.00
Graziella Thibeault, head tax refund	5.00
Ella Anderson, head tax refund	5.00
	$ 71.36

INTEREST

The Suncook Bank, discount on temporary loans	$ 3,295.17
The Suncook Bank, interest on short term loans	473.08
	$ 3,768.25

TOWN CONSTRUCTION-STREETS

Herbert L. Towle, Jr., labor	$ 126.00
Donald Bennett, labor	54.25
Norman Malo, Jr., labor	72.25
Granite State Asphalt Co., asphalt	335.30
N.H. Bituminous Company	872.46
Manchester Sand, Gravel & Cement	96.43
John R. Broek, trucking	172.50
Loso Construction Co., truck & dozer	312.50
	$ 2,041.69

NEW EQUIPMENT

Town of Pembroke, plow wing	$ 200.00
Sanel Auto Parts, Wausau plow, inst. & acc'y	1,234.00
	$ 1,434.00

DEBBIE HORN FUND

Roland Baillargeon, chief of police, salary	$ 505.00
Anthime Demers, police duty	248.63
Herve Verville, police duty	117.02
Armand Verville, police duty	78.75
Eugene Marcoux, police duty	54.00
Joseph Lamy, police duty	9.00
Albert St. Jean, police duty	36.00
Aubrey Viar, police duty	45.00
Chroniak Citgo, gas	20.00
Bi-Wise Market, groceries	151.57
Gibson Book Store, maps	4.20
Brown & Saltmarsh, maps	6.50
Green's Marine, rope and three jackets	20.00
Fish & Game Department	44.04
R & H Restaurant, coffee	3.94
	$ 1,343.65

TAXES BOUGHT BY TOWN

Taxes bought by Town for non-payment	$ 1,205.39

EQUIPMENT EXPENSE

Eugene Drolet, garage rent	$ 100.00
Chroniak Citgo, gas etc.	543.84
M. & W. Pierce, gas etc.	675.58
F. W. Saltmarsh & Son, Inc., kerosene	47.50
H.P. Stokes Agency, insurance	221.00
Al's Chevron Station, gas	15.45
Sanel Auto Parts, Inc.	480.65
Mears Trust Company	126.34
Clark & Wilcox, fitting	1.10
Rice's, tires, etc.	397.56
N.H. Explosives & Machinery	953.84
Genest Ford, repairs	358.16
Palmer Spring Co., repairs	896.32
Herb's Welding Service	8.00
George Hillman, tire	29.20
Jean's Auto Body, repairs	12.00
John Grappone, Inc., repairs	449.95
Barrett Equipment Company	5.75
Standard Machine, welding	112.00
	$ 5,434.24

Temporary Loans to The Suncook Bank	$141,000.00
Long Term Notes paid to The Suncook Bank (#489-$500.00 #335-$2,000.00 #362-$1,500.00)	$ 4,000.00
County Tax-Robert Foster, County Treasurer	$ 16,693.10
State of N.H., bond & debt retirement tax	17.61
Capital Reserve-Trustee of Trust Funds	$ 2,000.00
Head Taxes: 1968-$1,551.05 1969-$4,350.00	$ 5,901.05

School District of Allenstown-	
1968-69 appropriation	$ 71,190.86
1969-70 appropriation	89,918.73
	$161,109.59
Blue Cross-Blue Shield paid but not collected	$ 8.34
GRAND TOTAL EXPENDITURES	$458,416.11

STATE TAX COMMISSION

Report of appropriations voted and property taxes to be raised for the 1969-70 school year has been approved on the following basis:

TOTAL APPROPRIATIONS	$190,937.58
Revenues and Credits	
Unencumbered Balance	$ 1,390.39
Sweepstakes	1,542.72
Foundation Aid	2,400.00
Intellectually Retarded	100.00
NDEA-Title III, Science, Math & Lang.	150.00
School Lunch & Special Milk Program	1,100.00
Other Revenue from Federal Sources - Title III	3,976.00
Pembroke School District (Nurse)	441.00
TOTAL REVENUES AND CREDITS	$ 11,100.11
AMOUNT TO BE RAISED BY 1969 PROPERTY TAXES	179,837.47
TOTAL APPROPRIATIONS	$190,937.58

BRC-19-Revised Nov. 1966

STATE OF NEW HAMPSHIRE
Division of Resources Development
White Pine Blister Rust Control Information
for Selectmen

TOWN OF ALLENSTOWN

Blister Rust Control Area in Town	5207 Acres
Pine Area	3558 Acres
Area Detailed Mapped	4031 Acres
Work coming up in 1969	700 Acres
Recommended Appropriation 1969	$100.00

District Supervisor: Walter J. Gilbert
P. O. Box 162, Manchester, N. H.
Date: January 23, 1969

Board of Selectmen:

Work in the Town of Allenstown in 1968 on White Pine Blister Rust Control was in the following Blocks #5-10-13 and part of #1.

Work scheduled for 1969 is in the following Blocks.

Finish 1 then 6-17-18-21.

We wish to thank the Selectmen of Allenstown for the Appropriation to help us keep Blister Rust under Control.

REPORT OF EXAMINATION AND AUDIT

DIVISION OF
MUNICIPAL ACCOUNTING
STATE TAX COMMISSION
Concord, New Hampshire
SUMMARY OF FINDINGS AND RECOMMENDATIONS

February 9, 1970

Board of Selectmen
Allenstown, New Hampshire

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Town of Allenstown for the fiscal year ended December 31, 1969, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

One of the enclosed audits must be given the Town Clerk as part of the permanent records.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Municipal Court, Trustees of Trust Funds and Library.

FINANCIAL STATEMENTS

Comparative Balance Sheets - December 31, 1968 and December 31, 1969: (Exhibit A-1)

Comparative Balance Sheets as of December 31, 1968 and December 31, 1969, are presented in Exhibit A-1. As indicated therein, the Net Debt decreased by $4,668.51 in 1969.

Analysis of Change in Financial Condition: (Exhibit A-2)

An analysis of the change in financial condition of the Town during the year is made in Exhibit A-2, with the factors which caused the change indicated therein.

Comparative Statements of Appropriations and Expenditures - Estimated and Actual Revenue: Exhibits A-3 & A-4)

Comparative statement of appropriations and expenditures estimated and actual revenues for the fiscal year ended December 31, 1969, are presented in Exhibits A-3 and A-4. As indicated by the budget summary (exhibit A-4), a revenue surplus of $6,140.97, less a net overdraft of appropriations of $5,464.46 resulted in a net budget surplus of $676.51.

Summary Statement of Receipts and Expenditures: (Exhibit B-1)

A summary statement of receipts and expenditures for the fiscal year ended December 31, 1969, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance as of December 31, 1969, is indicated in Exhibit B-2.

AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

Verification of uncollected and unredeemed taxes was made by mailing notices to delinquent taxpayers as indicated by the Collector's records. The amounts of uncollected and unredeemed taxes as indicated in this report are therefore subject to any changes which may be necessitated by the return of verification notices.

GENERAL COMMENTS

Current Deficit:

The current deficit (excess of current liabilities over total assets) of the Town decreased from $3,129.54 to $2,461.03 in 1969, as shown herewith:

	Dec. 31, 1968	*Dec. 31, 1969*
Total Assets	$748,424.58	$772,304.06
Current Liabilities	751,554.12	774,765.09
Current Deficit	($3,129.54)	($2,461.03)

Overdraft of Appropriations and Application of Municipal Budget Law:

It is noted that there was a net overdraft of appropriations in the amount of $5,464.46 - in other words, total expenditures exceeded total appropriations by the amount as indicated herewith:

Overdrafts of Appropriations	$15,169.79
Unexpected Balances of Appropriations	9,705.33
Net Overdraft of Appropriations	$ 5,464.46

On July 2, 1969 a certificate of emergency was issued by the Tax Commission authorizing the expenditures of $2,400.00 in excess of the appropriations for the purpose of replacing a sewer main. Also, on July 22, 1969 a certificate of emergency was issued in the amount of $7,500.00 for the Town's share of the cost of repairing and renovating the Main Street Bridge. However, no money was spent in 1969 on this latter authorization.

Therefore, authority was granted under the provisions of the Municipal Budget Act to exceed appropriations only in the amount of $2,400.00 for replacement of sewer mains.

Treasurer:

Our examination disclosed that in several instances the Treasurer did not properly identify the source of monies received by her. For instance, money received from the State for head tax reimbursement was recorded as a forest fire refund. In many instances, money received from the Town Clerk for dog licenses issued was recorded as motor vehicle fees.

More care should be taken by the Treasurer in recording the source of monies received.

Town Clerk:

Particular attention should be given by the Town Clerk to the matter of extending and recording motor vehicle fees. Entries in the cash book should be in agreement with amounts received and the book should be properly added.

Conclusion:

The provisions of Chapter 184, of the Laws of 1955, require that this report or the summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town.

We extend our thanks to the officials of the Town of Allenstown for their assistance during the course of the audit.

Yours very truly,

O. Maurice Oleson
Director
DIVISION OF
MUNICIPAL
ACCOUNTING
STATE TAX COMMISSION

Stephen D. Plodzik, Auditor
Robert E. Sanderson, Accountant



DIVISION OF MUNICIPAL
ACCOUNTING
STATE TAX COMMISSION

Concord, New Hampshire
February 9, 1970
Certificate of Audit

This is to certify that we have examined and audited the accounts and records of the Town of Allenstown for the fiscal year ended December 31, 1969.

Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the Exhibits included herewith present fairly the financial condition of the Town of Allenstown as of December 31, 1969, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted,

O. Maurice Oleson
Director
DIVISION OF MUNICIPAL
ACCOUNTING
STATE TAX COMMISSION

Stephen D. Plodzik, Auditor

Robert E. Sanderson, Accountant

INDEX

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EXHIBIT A - 1
TOWN OF ALLENSTOWN
Comparative Balance Sheets
As of December 31, 1968 and December 31, 1969

Assets		December 31, 1968		December 31, 1969
Cash on Hand:				
Treasurer	$	$ 38,727.53	$	$ 13,078.98
Bonds Authorized - Unissued		680,000.00		680,000.00
Accounts Receivable:				
Due from Employee - Prepaid Health Insurance				8.34
Capital Reserve Fund (Contra)		2,616.82		7,493.07
Unredeemed Taxes:				
Levy of 1968			1,055.04	
Levy of 1967	791.03		210.96	
Levy of 1966	604.53			
		1,395.56		1,266.00
Uncollected Taxes:				
Levy of 1969				69,322.67
Levy of 1968		24,684.67		
Uncollected State Head Taxes:		1,000.00		1,135.00
Total Assets		$748,424.58		$772,304.06
Net Debt		18,129.54		13,461.03
Total Assets & Net Debt		$766,554.12		$785,765.09
Liabilities				
Appropriations Forwarded	$	$ 500.00	$	$
Due Town Clerk - a/c overremittance (Exhibit D)				21.11
Unexpended Balance of Non-Revenue Appropriation		680,000.00		680,000.00
Due State of New Hampshire:				
State Head Taxes:				
Uncollected (contra)	1,000.00			1,135.00
Collected - Not Remitted	71.00			
		1,071.00		
Yield Taxes Collected- Not Remitted		20.44		42.17
Capital Reserve Funds (contra)		2,616.82		7,493.07
Balance Due on School District Tax		67,345.86		86,073.74
Long Term Notes Outstanding		15,000.00		11,000.00
Total Liabilities		$766,554.12		$785,765.09

EXHIBIT A - 2
TOWN OF ALLENSTOWN
Analysis of Change in Financial Condition
Fiscal Year Ended December 31, 1969

Net Debt - December 31, 1968		$18,129.54	
Net Debt - December 31, 1969		13,461.03	
Decrease in Net Debt			$4,668.51

Analysis of Change

Decrease:			
Long Term Notes Paid	$4,000.00		
Net Budget Surplus	676.51		
		$ 4,676.51	
Increases:			
Tax Collector's Excess Debits (Net)		8.00	
Net Decreases			$4,668.51

EXHIBIT A - 3
TOWN OF ALLENSTOWN
Comparative Statement of Appropriations and Expenditures
Fiscal Year Ended December 31, 1969

	Appropriations Forwarded From 1968	Appropriations 1969	Receipts and Reimbursements	Total Amount Available	Expenditures 1969	Balances		Appropriations Forwarded To 1970
						Unexpended	Overdraft	
Town Officers' Salaries	$	$ 4 900.00	$	$ 4, 900.00	$ 5, 274.94	$	$ 374.94	$
Town Officers' Expenses		2, 800.00	62.41	2, 862.41	3, 249.21		386.80	
Election & Registration		550.00		550.00	274.96	275.04		
Municipal Court		200.00		200.00	200.00			
Town Hall & Building Maintenance		1, 500.00		1, 500.00	1, 399.90	100.10		
Social Security & Retirement Contributions		1, 700.00	429.36	2, 129.36	1, 911.71	217.65		
Police Department		11, 070.00		11, 070.00	11, 181.51		111.51	
Fire Department, Including Forest Fires		9, 812.00	1, 257.71	11, 069.71	11, 954.48		884.77	
Blister Rust & Care of Trees		500.00		500.00	621.20		121.20	
Insurance		1, 750.00		1, 750.00	2, 022.89		272.89	
Planning & Zoning		650.00		650.00	59.73	590.27		
Damages & Legal Expenses		450.00		450.00	479.20		29.20	
Civilian Defense		500.00		500.00	386.03	113.97		
Health Department, Including Ambulance		550.00		550.00	575.00		25.00	
Vital Statistics		100.00		100.00	92.25	7.75		
Sewer Maintenance		1, 000.00		1, 000.00	2, 843.27		1, 843.27	
Town Dump		7, 500.00		7, 500.00	10, 177.94		2, 677.94	
Town Maintenance		26, 500.00		26, 500.00	28, 968.87		2, 468.87	
Street Lighting		4, 570.00		4, 570.00	4, 483.88	86.12		
General Expenses of Highway		7, 500.00		7, 500.00	7, 217.64	282.36		
Town Road Aid		536.00		536.00	558.64		22.64	
Libraries		4, 150.00		4, 150.00	4, 155.10		5.10	
Old Age Assistance		6, 000.00	270.13	6, 270.13	6, 828.27		558.14	
Town Poor		1, 000.00		1, 000.00	1, 437.39		437.39	
Veterans Aid		150.00		150.00	82.00	68.00		
Memorial Day		150.00		150.00	150.00			
Parks & Playgrounds, Including Bleacher (Art. #19)		950.00		950.00	828.25	121.75		
Water & Utilities		4, 200.00		4, 200.00	4, 200.00			
Christmas Lights		450.00		450.00	192.03	257.97		
Town Construction - New Roads		2, 460.00		2, 460.00	2, 041.69	418.31		
Payment of Debt	500.00	3, 000.00		3, 500.00	4, 000.00		500.00	
Interest on Debt		2, 475.00		2, 475.00	3, 768.25		1, 293.25	
Capital Reserve Fund		2, 000.00		2, 000.00	2, 000.00			
Reappraisal of Property		450.00		450.00	16.00	434.00		
Equipment Expenses		2, 600.00		2, 600.00	5, 402.13		2, 802.13	
School Tax	67, 345.86	179, 837.47		247, 183.33	161, 109.59			86, 073.74
County Tax		16, 693.10		16, 693.10	16, 693.10			
Overlay		7, 631.75		7, 631.75	3, 531.06	4, 100.69		
Contingency Fund		500.00		500.00		500.00		
Debbie Horn Fund		2, 500.00		2, 500.00	1, 343.65	1, 156.35		
Construction - Sidewalk		975.00		975.00		975.00		
New Equipment		1, 500.00		1, 500.00	1, 854.75		354.75	
War Service Tax Credits		12, 400.00		12, 400.00	12, 400.00			
	$67, 845.86	$336, 710.32	$2, 019.61	$406, 575.79	$325, 966.51	$9, 705.33	$15, 169.79	$86, 073.74

EXHIBIT A - 4
TOWN OF ALLENSTOWN
Comparative Statement of Estimated and Actual Revenues
and Budget Summary
Fiscal Year Ended December 31, 1969

	Revenues			
	Estimated	Actual	Excess	Deficit
Interest & Dividends Tax	$ 1,648.00	$ 1,647.71	$	$.29
Railroad Tax	506.00	506.07	.07	
Savings Bank Tax	741.00	740.95		.05
Meals & Rooms Tax	5,590.00	5,590.55	.55	
Reimbursements - a/c State & Federal Lands	2,000.00	2,076.52	76.52	
Revenue from Yield Tax Sources	88.00	213.69	125.69	
Interest on Tax	600.00	776.83	176.83	
Dog Licenses	450.00	532.00	82.00	
Motor Vehicles Permit Fees	17,000.00	20,604.31	3,604.31	
Fines & Forfeits - Municipal Court	600.00	1,100.00	500.00	
Business Licenses, Permits & Filing Fees	30.00	163.00	133.00	
Rent of Town Property	200.00	149.00		51.00
Sale of Town Property	50.00			50.00
Head Tax Commissions	300.00	647.50	347.50	
Recreational Land Reimbursement		109.37	109.37	
Road Toll Refunds		93.99	93.99	
Other Income		9.15	9.15	
Added Taxes		112.50	112.50	
Taxes Committed in Excess of Budgetary Requirements		870.83	870.83	
	$29,803.00	$35,943.97	$6,242.31	$101.34

Budget Summary

Actual Revenues	$35,943.97		
Estimated Revenues	29,803.00		
Revenue Surplus		$6,140.97	
Overdrafts of Appropriations	15,169.79		
Unexpended Balances of Appropriations	9,705.33		
Net Overdraft of Appropriations		5,464.46	
Net Budget Surplus			$676.51

EXHIBIT B - 1
TOWN OF ALLENSTOWN
Classified Statement of Receipts and Expenditures
Fiscal Year Ended December 31, 1969

Receipts

Current Revenue:			
Local Taxes:			
Current Year:			
Property Taxes	$221,262.04		
Poll Taxes	1,532.00		
Yield Taxes	253.03		
State Head Taxes	4,825.00		
		$227,872.07	
Prior Year:			
Property Taxes	$ 24,283.67		
Poll Taxes	296.00		
State Head Taxes	885.00		
		25,464.67	
Interest on Taxes		776.83	
Penalties on State Head Taxes		96.00	
Tax Sales Redeemed		1,334.95	
			$255,544.52
State of New Hampshire:			
Meals & Rooms Tax		$ 5,590.55	
Interest & Dividends Tax		1,647.71	
Savings Bank Tax		740.95	
Railroad Tax		506.07	
Reimbursement - a/c State & Federal Forest Lands		2,076.52	
Recreational Land Reimbursement		109.37	
Fighting Forest Fires		788.66	
Old Age Assistance Recoveries		270.13	
Road Toll Refunds		93.99	
Reimbursement of Head Tax Expense		62.41	
Head Tax Overpayments Refunded		671.55	
			12,557.91
Local Sources, Except Taxes:			
Business Licenses, Permits & Filing Fees		$ 174.00	
Dog Licenses		538.80	
Motor Vehicle Permit Fees		20,618.86	
Rent of Town Property		149.00	
Municipal Court		1,100.00	
Other Income		9.15	
			22,589.81
Appropriation Refunds:			
Social Security & Retirement Contributions		$ 429.36	
Fire Department		356.60	
Forest Fires - Town Reimbursements		112.45	
			898.41
Total Current Revenue Receipts			$291,590.65
Receipts Other Than Current Revenue:			
Temporary Loans			141,000.00
Town Officer's Payroll Deductions (contra)			176.94
Total Receipts From All Sources			$432,767.59
Balance - January 1, 1969			38,727.53
Grand Total			$471,495.12

Expenditures

General Government:			
Town Officer's Salaries	$ 5,274.94		
Town Officer's Expenses	3,249.21		
Election & Registration	274.96		
Municipal Court	200.00		
Town Hall & Other Buildings	1,399.90		
Reappraisal of Property	16.00		
		$ 10,415.01	
Protection of Persons & Property:			
Police Department	$ 11,181.51		
Fire Department	10,321.72		
Forest Fires	1,632.76		
Blister Rust & Care of Trees	621.20		
Insurance	2,022.89		
Civil Defense	386.03		
Planning & Zoning	59.73		
Debbie Horn Fund	1,343.65		
		27,569.49	
Health & Sanitation:			
Health Department, Including Ambulance	$ 575.00		
Vital Statistics	92.25		
Sewer Maintenance	2,843.27		
Town Dump	10,177.94		
		13,688.46	
Highways & Bridges:			
Town Road Aid	$ 558.64		
Town Maintenance - Summer	9,697.36		
Town Maintenance - Winter	19,271.51		
Street Lighting	4,483.88		
Christmas Lights	192.03		
General Expenses of Highway Dept.	7,217.64		
Equipment Expenses	5,402.13		
		46,823.19	
Libraries		4,155.10	
Public Welfare:			

Old Age Assistance	$ 6,828.27	
Town Poor	1,437.39	
		8,265.66
Patriotic Purposes:		
Memorial Day	$ 150.00	
Veterans Aid	82.00	
		232.00
Recreation:		
Parks & Playgrounds		828.25
Public Service Enterprises		
Water Utilities		4,200.00
Unclassified:		
Damages & Legal Expenses	$ 479.20	
Taxes Bought by Town	1,205.39	
Retirement & Social Security	1,911.71	
Employees Health Insurance	8.34	
Abatements & Refunds:		
Motor Vehicle Fees $11.24		
Stock in Trade Tax 40.12		
Head Taxes 20.00		
	71.36	
		3,676.00
Interest Paid:		
On Temporary Loans	$ 3,295.17	
On Long Term Notes	473.08	
		3,768.25
New Construction, Equipment & Improvements:		
Town Construction - Roads	$ 2,041.69	
New Plow & Blade	1,434.00	
New Calculator	420.75	
		3,896.44
Indebtedness Payments:		
On Temporary Loans	$141,000.00	
On Long Term Notes	4,000.00	
Payments to Capital Reserve Fund	2,000.00	
		147,000.00
Payments To Other Governmental Divisions:		
State Head Taxes	$ 5,901.05	
Bond & Debt Retirement	17.61	
County Tax	16,693.10	
School District Tax	161,109.59	
		183,721.35
Town Officer's Payroll Deductions (contra)		176.94
Total Expenditures for all Purposes		$458,416.14
Balance - December 31, 1969		13,078.98
Grand Total		$471,495.12

EXHIBIT B-2
TOWN OF ALLENSTOWN
Summary of Treasurer's Account and Proof of Balance
Fiscal Year Ended December 31, 1969

Balance - January 1, 1969	$ 38,727.53		
Receipts During Year	432,767.59		
		$471,495.12	
Expenditures During Year		458,416.14	
Balance - December 31, 1969			$13,078.98

Proof of Balance

Balance in the Suncook Bank, Suncook, N. H. Per Statement December 31, 1969	$ 9,179.29	
Add: Deposits in Transit	8,231.86	
	$ 17,411.15	
Less: Outstanding Checks	4,332.17	
Reconciled Balance - December 31, 1969		$13,078.98

EXHIBIT C - 1
TOWN OF ALLENSTOWN
Summary of Warrants
Fiscal Year Ended December 31, 1969

- DR. -	Levies of: 1969	1968	1967
Uncollected Taxes:			
Property Taxes	$	$24,338.67	$
Poll Taxes		346.00	
Taxes Committed to Collector:			
Property Taxes	293,396.15		
Poll Taxes	1,982.00		
Yield Taxes	253.03		
Added Taxes:			
Property Taxes	92.50		
Poll Taxes	12.00	6.00	2.00
Interest Collected	35.93	634.57	.20
	$295,771.61	$25,325.24	$2.20

- CR. -			
Remittances to Treasurer:			
Property Taxes	$221,262.04	$24,283.67	
Poll Taxes	1,532.00	294.00	2.00
Yield Taxes	253.03		
Interest	35.93	634.57	.20
Abatements Allowed:			
Property Taxes	1,328.47	55.00	
Poll Taxes	72.00	58.00	
Discounts Allowed	1,957.47		
Uncollected Taxes - December 31, 1969:			
Property Taxes	68,930.67		
Poll Taxes	392.00		
	$295,763.61	$25,325.24	$2.20
Excess Debit a/c Property Taxes	10.00		
Excess Credit a/c Poll Taxes	(2.00)		
	$295,771.61	$25,325.24	$2.20

EXHIBIT C - 2
TOWN OF ALLENSTOWN
Summary of Tax Sale Accounts
Fiscal Year Ended December 31, 1969

- DR. -	Levies of: 1968	1967	1966
Unredeemed Taxes - January 1, 1969	$	$791.03	$604.53
Tax Sale - August 2, 1969	1,205.39		
Interest & Costs After Sale	1.33	40.63	64.17
	$1,206.72	$831.66	$668.70
- CR. -			
Remittances To Treasurer:			
Redemption	150.35	$580.07	$604.53
Interest & Costs	1.33	40.63	64.17
Unredeemed Taxes - December 31, 1969	1,055.04	210.96	
	$1,206.72	$831.66	$668.70

EXHIBIT C - 3
TOWN OF ALLENSTOWN
State Head Taxes - Summary of Warrants
Fiscal Year Ended December 31, 1969

- DR. -	Levies of: 1969	1968	1967
Uncollected Head Taxes - January 1, 1969		$1,000.00	$
Head Taxes Committed to Collector	$6,135.00		
Added Taxes	35.00	15.00	5.00
Penalties Collected	7.50	88.00	.50
	$6,177.50	$1,103.00	$5.50
-CR.-			
Remittances to Treasurer:			
Head Taxes	$4,825.00	$ 880.00	$5.00
Penalties	7.50	88.00	.50
Abatements	215.00	135.00	
Uncollected Head Taxes - Dec. 31, 1969	1,135.00	----	
	$6,182.50	$1,103.00	$5.50
Excess Credit	(5.00)		
	$6,177.50	$1,103.00	$5.50

EXHIBIT D
TOWN OF ALLENSTOWN
Statement of Town Clerk's Accounts
Fiscal Year Ended December 31, 1969

- DR. -

Motor Vehicle Permits Issued:			
1968 - Nos. 292452 - 292493	$ 312.29		
1969 - Nos. 001716 - 003274	19,990.09		
1970 - Nos. 01201 - 01217	313.17		
		$20,615.55	
Dog Licenses Issued:			
178 @ $2.00	$ 356.00		
28 @ $5.00	140.00		
4 @ $12.00	48.00		
30 Penalties @ $1.00	30.00		
	$ 574.00		
Less 210 Fees @ $.20	42.00		
		532.00	
Filing Fees - 13 @ $1.00		13.00	
			$21,160.55

- CR. -

Remittances to Treasurer:			
Motor Vehicle Permits	$20,618.86		
Dog Licenses	538.80		
Filing Fees	24.00		
		$21,181.66	
Due Town Clerk a/c Overremittances:			
Motor Vehicle Fees	$ 3.31		
Dog Licenses	6.80		
Filing Fees	11.00		
		21.11	
			$21,160.55

EXHIBIT E
TOWN OF ALLENSTOWN
Municipal Court
Statement of Receipts, Expenditures and Proof of Balance
Fiscal Year Ended December 31, 1969

Balance - January 1, 1969		$ 541.22	
Receipts:			
Fines	$1,505.00		
Bail	275.00		
		1,780.00	
		$2,321.22	
Expenditures:			
Division of Motor Vehicles	$ 316.00		
Town of Allenstown	1,100.00		
Bail Refund	300.00		
Fish & Game Dept.	145.60		
Bail Transfer - Superior Court	275.00		
Special Justice	40.00		
Municipal Court Judges Association Dues	5.00		
Surety Bond	10.00		
Witness Fees	17.40		
Court Supplies	70.60		
		2,279.60	
Balance - December 31, 1969			$41.62

Proof of Balance

Balance in The Suncook Bank - Per Statement December 18, 1969	$ 50.62	
Less: Outstanding Checks	9.00	
Reconciled Balance - December 31, 1969		$41.62

EXHIBIT F
TOWN OF ALLENSTOWN
Statement of Trust Fund Principal, Income and Investments
Fiscal Year Ended December 31, 1969

	The Suncook Bank Depository Number	PRINCIPAL Balance January 1, 1969	PRINCIPAL Additions	PRINCIPAL Balance December 31, 1969	INCOME Balance January 1, 1969	INCOME Earned During Year	INCOME Balance December 31, 1969	Balance of Principal & Income December 31, 1969
Evans Fund	2402	$ 275.00	$	$ 275.00	$ 89.79	$ 18.51	$ 108.30	$ 383.30
Catherine S. Bates Fund	5233	100.00		100.00	179.67	14.18	193.85	293.85
Peter Donahue Fund	5234	50.00		50.00	89.47	7.07	96.54	146.54
Gedeon Petit Fund	6145	150.00		150.00	226.24	19.09	245.33	395.33
John Hill Fund	6810	200.00		200.00	232.07	21.93	254.00	454.00
June Harris Fund	7360	100.00		100.00	113.43	10.82	124.25	224.25
Louise H. Evans Fund	12978	150.00		150.00	77.21	11.52	88.73	238.73
Emanuel Labrecque Fund	14678	100.00		100.00	13.13	5.73	18.86	118.86
Capital Reserve Fund:								
School Bus Replacement	16443	1,000.00	1,000.00	2,000.00	616.62	75.24	691.86	2,691.86
General Reserve Fund	18809	2,500.00	2,000.00	4,500.00	165.80	135.41	301.21	4,801.21
		$4,625.00	$3,000.00	$7,625.00	$1,803.43	$319.50	$2,122.93	$9,747.93

EXHIBIT G
TOWN OF ALLENSTOWN
Allenstown Public Library
Statement of Receipts, Expenditures and Proof of Balance
Fiscal Year Ended December 31, 1969

Balance - January 1, 1969		$ - 0 -	
Receipts:			
Town Appropriation	$4,150.00		
State of N. H. - Refund	188.74		
Sale of Books	16.00		
Donation	5.00		
		$4,359.74	
Expenditures:			
Salaries	$1,320.00		
Books	1,663.39		
Magazines	96.12		
Fuel	384.72		
Electricity	70.82		
Water	10.20		
Building Maintenance Expenses	186.80		
Supplies	192.49		
Telephone	108.00		
New Equipment	210.00		
Miscellaneous	109.20		
Dues	8.00		
		$4,359.74	
Balance - December 31, 1969			$ - 0 -

Proof of Balance

Balance in The Suncook Bank Per Statement December 31, 1969	$ 608.77	
Less: Outstanding Checks	608.77	
Reconciled Balance - December 31, 1969		$ - 0 -

EXHIBIT H

TOWN OF ALLENSTOWN

Statement of Long Term Indebtedness, Showing Annual Maturities of Principal and Interest

As of December 31, 1969

	Town Hall Notes 3 3/4%		Fire Truck Notes 3 3/4%			
Amount of Issue	$13,000.00		$15,500.00			
Date of Issue	July 16, 1964		September 10, 1964			
Principal Payable Date	January 16th		January 15th			
Interest Payable Dates	January 16th & July 16th		March 10th & September 15th			
Payable At	The Suncook Bank		The Suncook Bank			
					-------TOTAL ------	
Maturities - Fiscal Year Ending:	Principal	Interest	Principal	Interest	Principal	Interest
December 31, 1970	$2,000.00	$72.15	$1,500.00	$263.34	$ 3,500.00	$335.49
December 31, 1971	1,000.00	16.50	1,500.00	207.08	2,500.00	223.58
December 31, 1972			1,500.00	150.82	1,500.00	150.82
December 31, 1973			1,500.00	94.56	1,500.00	94.56
December 31, 1974			2,000.00	26.00	2,000.00	26.00
	$3,000.00	$88.65	$8,000.00	$741.80	$11,000.00	$830.45

EXHIBIT I
TOWN OF ALLENSTOWN
Town Officers' Surety Bonds
1969

	Bond Number	Amount	Term Beginning
Town Treasurer:			
Catherine Valley Peerless Insurance Company	S-29-99-45	$22,000.00	March 11, 1969
Tax Collector:			
Frank E. Noel Peerless Insurance Company	S-31-92-37	$22,000.00	March 11, 1969
Town Clerk:			
Achille Lefebvre Peerless Insurance Company	S-29-99-44	$ 5,000.00	March 11, 1969
Road Agent:			
Herbert Towle Peerless Insurance Company	S-39-58-32	$ 1,000.00	March 11, 1969
Trustee of Trust Funds:			
Robert Girard Peerless Insurance Company	S-39-58-31	$ 6,000.00	March 11, 1969

ALLENSTOWN PUBLIC LIBRARY

1969

RECEIPTS:	
Town of Allenstown	$4,150.00
Refund from N. H. State Library	188.74
Book Sale	16.00
Gift from Mrs. Eric Ober	5.00
TOTAL RECEIPTS	$4,359.74

EXPENSES:	
Books	$1,663.39
Magazines	96.12
Fuel	384.72
Lights	70.82
Water	10.20
Salaries	1,320.00
Maintenance and Building	186.80
Supplies	402.49
Dues	8.00
Telephone	108.00
Miscellaneous	109.20
TOTAL EXPENSES	$4,359.74

Books	$1,663.39
Magazines	96.12
Fred W. Saltmarsh & Son, Inc., - Fuel	384.72
Public Service Co. of N.H. - Lights	70.82
Pembroke Water Works - Water	10.20
Anita Letendre, Librarian - Salary	1,320.00
New England Tel. & Tel. - Telephone	108.00
Dues - Trustees and Librarian	8.00
Acme Window Cleaning	45.00
Gary Biron - Snow removal	22.00
Elder Hatfield - Ground maintenance	82.00
Petit Plumbing Company - Repairs	5.00
Armand Verville - Letters for sign	2.80
State Roofing & Siding Co. - Roof repair	30.00
Gaylord Supplies - Supplies	91.50
General Book Cover and Supply Co. - Supplies	60.00
Postmaster, Suncook, New Hampshire - Postage	6.00
W.A. Mahoney - Electric Typewriter	210.00
Sears, Roebuck & Co. - Electric broom	34.99
Mileage	11.50
Miscellaneous	97.70
TOTAL EXPENSES	$4,359.74

Respectfully submitted,

Mrs. JoAnn R. Menard
Chairman, Board of Trustees

ALLENSTOWN *Police* DEPARTMENT

TO THE CITIZENS OF ALLENSTOWN

The latter part of January 1969, tragedy descended upon our quiet village. The disappearance of Debra Horne from her home on Route 28 touched the heart of the whole community, the State and even the Country. Our town became the center of the largest search activity in its history. The hours of manpower deployed in the case were astronomical. The cost to the town would have been appalling had it not been for the many volunteers and the cooperation of all Town and State Agencies.

It would be impossible to give personal thanks to everyone. However, special recognition must be given to:

The ALLENSTOWN BOARD OF SELECTMEN who every day inquired as to the needs of, and assisted, your Police Department, at all times. A special "Thank You" also for their thoughtfulness in providing coffee.

The STATE POLICE, and particularly to CAPTAIN HAYES and SERGEANT ESSON (the co-ordinators of the search) who worked on the case for almost two months. Their help was invaluable in helping your Police Department, and in going through the large volume of mail and the numerous reports.

The many members of various Departments and Agencies who participated in the first few days of intensive search, including the ALLENSTOWN and PEMBROKE FIRE DEPARTMENTS, numerous Police Departments, Sheriff's Department, Conservation Department, Laconia Seabees, Manchester Unit of Marine Reserves, Boy Scouts and volunteers who provided and operated radio equipment.

The many VOLUNTEERS, with and without their snowmobiles, who with the above agencies participated in the "Big Search" of Sunday, February 2. Over 600 persons combed the Bear Brook area in a blinding snowstorm, in one of the largest searches ever seen. And to the SALVATION ARMY who provided doughnuts and coffee on that memorable Sunday.

Your Police Chief would like to say a special and sincere "Thank You" to the MERCHANTS who provided food to the Department, workers and volunteers, for almost two months, at a tremendous savings to the Town of Allenstown.

Your Police Department is grateful to every person who assisted in any way.

The case is not closed. Your Police Department is continuously looking for leads that will provide the clue, which will eventually solve this heinous crime. We will do everything in our power to hasten the day when the guilty person/persons will be apprehended and brought to justice. With the wonderful cooperation shown by everyone, we are sure that day may not be too far away.

Roland A. Baillargeon, Chief
ALLENSTOWN POLICE DEPARTMENT

ALLENSTOWN POLICE DEPARTMENT

Suspected Arson	2
Assisting other Departments	164
Accidents Investigated	52
Brawling	3
Breaking & Entering	8
Derisive Words	1
Malicious Damage	15
Suspicious Persons	2
Bad Checks	49
Bomb Scare	1
Missing Persons	6
Thefts	14
Recovered Stolen Property	8
Dog Complaints	137
Lights out and reported	71
Doors Found Unlocked	58
Courtesy Tickets	87
Parking Violations	24
Stop Sign Violations	41
Speeding	6
Unreasonable Speed	5
Unsafe Vehicle	16
Solid Line Violations	6
Driving While Intoxicated	3
Hit and Run	5
Operating motorcycle without headgear	1
Change of address on Lic. & Reg. not reported	1
Operating to endanger	1
Operating against flow of traffic	1
Following too close	1
Day time calls (Misc.)	173

Respectfully submitted,

Roland Baillargeon
Chief of Police

VFW COMMUNITY AMBULANCE REPORT FOR THE YEAR

MARCH 1, 1969 THROUGH JANUARY 31, 1970

The ambulance covered 4027 miles serving the towns of Hooksett, Allenstown and Pembroke; and made 162 calls broken down as follows:

Hooksett	25
Pembroke	62
Allenstown	55
Police Calls	11
Dry Runs	10
Garage for Repairs	5
Out of State Hospitals: Beth Israel, Boston, Mass.	2

As ambulance chairman, Aubrey Viar would like to take this opportunity to thank all those who help in any way to keep our ambulance service running.

These, of course, include all the people who made donations or give their services without charge.

The police and fire departments of all three towns have been most cooperative and the financial help we get from the three towns has been the most valuable asset to the continuance of this service.

The following men drive the ambulance strictly on a volunteer basis and to these I especially want to write a public thank you:

Ernest Petit, Hector Campbell, Arthur Perron, Guy Duhaime, Dick Chase, Larry Hurd, Lu Bouffard, Dick Fleury, Joe Joyce, Mike Chroniak, Roland Fontaine, Roger Bilodeau, Petty Eaton, John Goff, and Dr. Vincent Greco.

Ambulance Chairman,

Aubrey Viar

REPORT OF THE FIRE STATION PLANNING COMMITTEE

The Fire Station Planning Committee met many times during 1969 to investigate the best location for a new station and the best type of construction for a station always trying to keep in mind the future growth of the town and the taxpayer.

After much investigation into the location of fires, location of people, movement of the center of population and the location of the older, more flammable buildings in town, it was the unanimous decision of the committee that the new fire station should be located east of Route 3 but close to this road.

The committee then looked into possible sites in the desired area as well as sites in other areas. It was found that sites that were large enough, with good access to good roads and in an area that would not be objectionable to large numbers of people, yet is easily accessable by the members of the volunteer fire department were not readily available.

The building type, approximate size required and possible cost was also investigated. It was concluded that a cement block structure of the desired size would cost a minimum of $46,500. This figure does not include land cost, plumbing, paving and moving costs.

Investigation into the Travel World building on Turnpike Street at Route 28 and Route 3 showed it to be a suitable size, in an excellent location and available at a total cost less than it would take to construct a new station on a different location. It also has ample land available for expansion if this should ever become necessary.

The committee unanimously recommends to the town that the Travel World building be purchased by the town for use as a new fire station.

Respectfully submitted,

Roy A. Ferguson, Jr.
Secretary,
Fire Station Planning Committee
A. Hebert Jr., Chairman
Leandre Desrochers
Armand Dugas
Raymond Gagne
George Guertin
Charlie Todd
Aubrey Viar

ALLENSTOWN FIRE DEPARTMENT
ALLENSTOWN, NEW HAMPSHIRE



To the Residents of Allenstown:

In 1969, new methods of fire administration were set up, all inventory records filed, and all work performed on trucks was logged and records kept.

New garage doors were installed this past year, and work was done on the electrical panel, but I must again point out that if we are to remain at the present location, I will be faced with major repairs. Painting and minor repairs were done inside the station by the members of the Department, through their own initiative and at no expense to the town.

We are having an up-to-date training program, conducted and directed by all the officers, in order that the Department might serve you better. Also, our fire prevention program was very successful, not only in schools but in public buildings as well, and the response of the community was commendable.

I have worked closely with the Fire Marshall's office and with Forestry on investigations which have proved advantageous.

We have had our best year in muster competitions throughout the state. One week-end alone, the Department brought home five trophies, which indicates the working relationship of our firemen.

The members of the Department and I wish to thank the people of this town for the wonderful cooperation during the past year, and particularly at the Morse Furniture Co. fire. We will continue to serve you to the best of our ability.

Respectfully submitted,

Leandre Desrochers, Chief
Allenstown Fire Department

FOUR TROPHIES IN ONE DAY



AUXILIARY'S FIRST PRIZE FLOAT



Fire Calls: 1969 — 79 Total Calls

Types of Fires:

Building	5
Car	4
Mobile Homes	1
Lightning	1
Oil Burner	3
Oil & Gas Spills	4
Miscellaneous	7
Forest Fires	8
Grass Fires	13
Town Dump	12
Still Alarms	2
False Alarms	7
Search & Rescue	8

Mutual Aid Calls to Other Towns:

Pembroke	2
Hooksett	1
So. Hooksett	1
Oil Burner Permits Issued:	12

Respectfully Submitted,

Leandre Desrochers

Report Of Forest Fire Warden & District Chief

Less fortunate than our northern towns, we had too many fires. Carelessness in burning trash and discarding smoking material and children playing with fire caused most of the fires. Your Forest Fire Warden's job would be easier if everyone understood the State laws that govern the kindling of outdoor fires. A synopsis of these laws follow:

Fire Permit

A *fire permit* is needed for all outdoor fires in or near woodland anytime the ground is not covered with snow. This includes household waste burning, even if in an incinerator, grass burning, garden trash as well as brush burning. Such burning is restricted by regulation to be *prior to 9:00 a.m. and after 5:00 p.m.*

Exceptions

Commercial or industrial burning is allowed anytime under normal conditions with permission of the District Chief and a permit from the Fire Warden.

Camp or cooking fires are allowed on your own property with permission of the Fire Warden. On another's property with written permission of the landowner and permission of the Fire Warden. The Warden can forbid such fires if in a hazardous area. Permits for cooking fires in the White Mountain National Forest can be obtained from the Laconia Office or at the Ranger Stations. Permits are not required in public camp or picnic grounds where fireplaces have been built for this purpose.

Penalties

1. For kindling a fire without a permit. Maximum of $200.00 fine; or imprisonment for not more than 60 days.
2. For kindling a fire by any means wilfully or recklessly that shall endanger woodlands the maximum fine is $500.00 or one year's imprisonment.
3. For failure to totally extinguish a camp or cooking fire before leaving it the same penalties as in (1) above.
4. For dropping inflammable material in or near woodland, maximum fine is $25.00.

Fire prevention is a personal matter and a good habit. Keep our town free from smokes in 1970.

Fires reported - State 453
Fires reported - District 70

Forest Fire Warden Amedee Courtemanche
District Chief Gerald H. Hight

The State of New Hampshire
Department of Safety
Division of State Police
Concord 03301

JOHN T. CONTI
MAJOR

JOSEPH C. DURANTY
MAJOR

COLONEL JOSEPH L. REGAN
DIRECTOR

March 10, 1969

Chief Roland Baillargeon
Allenstown Police Dept.,
Allenstown, New Hampshire

Dear Chief;

Please accept my sincere thanks for your whole hearted Cooperation during the Debora Horn investigation.

I appreciate the use of your Police Station and all of the help given us by the members of your department. It is a pleasure to work with such people.

I have been very busy with other matters in the northern part of the state but will stop by at the first opportunity.

Again, Many thanks for your cooperation.

Very truly yours,

Kenneth M. Hayes

Kenneth M. Hayes
Captain

Annual Report of the School District

Of Allenstown, N. H.

For the Year Ending June 30, 1969



OFFICERS OF THE DISTRICT

Moderator

ARMAND DUGAS

School Board

ARTHUR L. GIRARD	Term Expires 1970
ROMEO G. DESCOTEAUX	Term Expires 1971
ARMAND R. DUPONT	Term Expires 1972

Treasurer

ESTELLE GODBOUT

Assistant Superintendent

FRANK A. KAFFEL
Route 1, Auburn, N. H.

Superintendent of Schools

ROLAND L. SCHOEPF
East Candia, N. H.



Building Custodian

JOHN LETENDRE

District Clerk

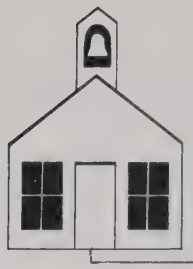
BLANCHE L. PROULX

Enumerator

DAVID LABERGE

Auditors

THE DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION



SUPERINTENDENT'S REPORT

If the people of this nation ever subscribed to the concept of providing equality of educational opportunities, it has never been fully implemented. While some progress has been noted in the districts of Supervisory Union No. 53 from year to year, it has always been within the framework of the same basic program. It becomes particularly noticeable in the upper grades of the elementary schools, where boys and girls, whose interests begin to differ widely, continue to be subjected to the traditional academic program. With no opportunity to explore within broadened educational offerings, some young people become disillusioned about the values of education and, subsequently, never realize their potential.

Expansion of school programs depends upon facilities, equipment and teachers. For too long have we stood by complacently and allowed schools to be built without first determining what we should build. The reason for this is simple of explanation: Providing specialized facilities is more costly than building traditional academic classrooms; the less expensive the plan, the easier does it become to sell. In deference to the local taxpayer, the priorities of a child's right to an education become subverted. This is not to be construed that the individual property owner is opposed to good education; he rightly stands in opposition to assuming a disproportionate share of the tax load.

The time has come - if we really believe in equality of educational opportunity - to change our thinking about taxation. Based on an antiquated tax structure, providing for schools and all other phases of town government, the local citizens are finding it increasingly difficult to maintain the status quo, let alone improving services. As states have had to seek help from the federal government, it becomes increasingly mandatory that the towns and cities turn to the state. The big question here is with regard to the method of providing additional revenue. While no particular kind of tax reform is advocated in this report, one needs only to look at the differences in wealth amongst the towns of New Hampshire to appreciate that there are differences in what can be provided for education. The districts that make up Supervisory Union No. 53 had the following amounts of equalized valuation per pupil in 1968:

Allenstown	$44,750
Candia	16,268
Deerfield	30,693
Hooksett	30,623
Pembroke	23,277
Raymond	21,974

The equalized valuation per pupil for Allenstown would be considerably lower if all children attended the public schools; a truer figure might be about $20,000. The state average was $35,510.

An examination of the wealth in some of the other towns makes it very evident that there is an uneven distribution:

Bow	$143,259
Meredith	75,343
Newington	179,158
Moultonboro	232,642

Education is a function of the state and it would seem that steps to relieve the communities of the burden they have been carrying are long over due. Not only is the state in great measure ignoring its financial responsibilities, but, through standards imposed by the State Board of Education, even greater demands will be placed on the towns. Placing the blame on the state for not distributing wealth more equitably is to ignore the fact that it is up to the local representatives to agitate for tax reform in the General Court. Until such time as this occurs, heavier demands will continue to be placed on the local taxpayer, with no appreciable improvement in local education.

This is my last report and I want to take this opportunity to thank the members of the school boards, as well as those citizens who have served on numerous committees over the past years, for their support. I trust that my efforts, though seemingly small at times, have had some impact on the total educational program.

Roland L. Schoepf
Superintendent of Schools

1970-71 BUDGET OF THE SCHOOL DISTRICT OF ALLENSTOWN, NEW HAMPSHIRE

REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES	Approved Revenues 1969 - 70	School Board's Budget 1970 - 71
UNENCUMBERED BALANCE	$ 1,390.39	$
Revenue from State Sources:		
Sweepstakes	1,542.72	1,505.21
School Building Aid	2,400.00	8,775.00
Intellectually Retarded	100.00	100.00
Revenue from Federal Sources:		
NDEA-Title III-Science, Math & Lang.	150.00	
Sch. Lunch & Spec. Milk Program	1,100.00	1,100.00
Title I	3,976.00	4,279.00
Local Revenue Except Taxes:		
Pembroke School District	441.00	943.46
Bonds-Notes & Capital Res. Funds:		
Bond or Note Issues		425,000.00
TOTAL REVENUES and CREDITS	$ 11,100.11	$441,702.67
DISTRICT ASSESSMENT TO BE RAISED BY PROPERTY TAXES	179,837.47	336,480.36
TOTAL APPROPRIATIONS	$190,937.58	$778,183.03

PURPOSES OF APPROPRIATION	Approved Budget 1969 - 70	School Board's Budget 1970 - 71
Administration		
Salaries	$ 820.00	$ 1,090.00
Contracted Services	350.00	435.00
Other Expenses	225.00	240.00
Instruction		
Salaries	66,247.00	118,290.00
Textbooks	1,200.00	3,900.00
Library & Audiovisual Materials	860.00	1,472.00
Teaching Supplies	1,765.00	3,065.00
Contracted Services	890.00	450.00
Other Expenses	565.00	1,240.00
Attendance Services	50.00	75.00
Health Services	2,250.00	4,925.00
Pupil Transportation	1,950.00	4,170.00
Operation of Plant		
Salaries	4,420.00	8,000.00
Supplies	450.00	1,000.00
Contracted Services	350.00	800.00
Heat	1,400.00 *	2,800.00
Utilities	1,500.00 *	2,905.00
Maintenance of Plant	1,060.00	1,730.00
Fixed Charges		
Employee Retirement & F.I.C.A.	3,824.49	6,228.03
Insurance	1,829.08	2,565.00
School Lunch & Spec. Milk Program	1,900.00	1,800.00
Student-Body Activities		250.00
Capital Outlay		
Buildings	830.00	425,000.00
Equipment	1,806.40	4,162.00
Debt Service		
Principal of Debt	8,000.00 *	29,250.00
Interest on Debt	3,500.00 *	37,220.00
Outgoing Transfer Accounts in State		
Tuition	70,070.00	82,400.00
Supervisory Union Exp.	3,558.61	4,942.00
Payments into Cap. Res. Funds	1,000.00	1,500.00
Expenditures to other than Public Schools		3,000.00
Title I	4,422.00	4,279.00
Summer School		
Deficit Approp.	3,845.00	19,000.00
TOTAL APPROPRIATIONS	$190,937.58	$778,183.03

* Federal & District Funds

REPORT OF APPROPRIATIONS ACTUALLY VOTED AND DISTRIBUTION OF SCHOOL APPROPRIATIONS

SECTION I—SCHOOL CLERKS REPORT OF APPROPRIATIONS VOTED / SECTION II—DISTRIBUTION OF APPROPRIATIONS

	PURPOSE OF APPROPRIATION	RECOMMENDED 1969-70	SUBMITTED WITHOUT REC. COMMENDATION	TOTAL AMOUNT ACTUALLY VOTED 1969-70	DISTRIBUTE ALL ITEMS EXCEPT GENERAL EXPENSE: ELEMENTARY SCHOOL	APPROVED JR. HIGH SCHOOL	HIGH SCHOOL
100.	Administration	XXXX X	XXXX X	XXXX X	XXXX X	XXXX X	XXXX X
	110 Salaries	81,000 00		81,000 00	81,000 00		
	325 Contractual Services	300 00		300 00	300 00		
	580 Other Expenses	225 00		225 00	225 00		
200	Instruction	XXXX X	XXXX X	XXXX X	XXXX X	XXXX X	XXXX X
	210 Salaries	60,247 00		60,247 00	60,247 00		
	215 Textbooks	1,300 00		1,300 00	1,300 00		
	220 Library & Audiovisual Materials	500 00		500 00	500 00		
	230 Teaching Supplies	1,781 00		1,781 00	1,781 00		
	235 Computer Services	497 00		497 00	497 00		
	580 Other Expenses	545 00		545 00	545 00		
300	Attendance Services	50 00		50 00	50 00		
400	Health Services	2,150 00		2,150 00	2,150 00		
500	Pupil Transportation	1,950 00		1,950 00	1,950 00		
600	Operation of Plant	XXXX X	XXXX X	XXXX X	XXXX X	XXXX X	XXXX X
	610 Salaries	24,021 00		24,021 00	24,021 00		
	630 Supplies	450 00		450 00	450 00		
	635 Contracted Services	350 00		350 00	350 00		
	640 Heat	1,400 00		1,400 00	1,400 00		
	645 Utilities	1,500 00		1,500 00	1,500 00		
	680 Other Expenses						
700	Maintenance of Plant	1,700 00		1,700 00	1,700 00		
800	Fixed Charges	XXXX X	XXXX X	XXXX X	XXXX X	XXXX X	XXXX X
	810 Employee Retirement & FICA	1,824 29		1,824 29	1,824 29		
	830 Insurance	1,529 08		1,529 08	1,529 08		
	860 Rent						
	890 Other Expenses						
900*	School Lunch & Spec Milk Program	1,900 00		1,900 00	1,900 00		
1000	Student-Body Activities						
1100	Community Activities				XXXX X	XXXX X	XXXX X
1200	Capital Outlay	XXXX X	XXXX X	XXXX X	XXXX X	XXXX X	XXXX X
	700 Sites				XXXX X	XXXX X	XXXX X
	705 Buildings	830 00		830 00	XXXX X	XXXX X	XXXX X
	747 Equipment	1,480 40		1,480 40	XXXX X	XXXX X	XXXX X
1300	Debt Service	XXXX X	XXXX X	XXXX X	XXXX X	XXXX X	XXXX X
	910 Principal of Debt	6,000 00		6,000 00	XXXX X	XXXX X	XXXX X
	920 Interest on Debt	3,500 00		3,500 00	XXXX X	XXXX X	XXXX X
	980 Other Debt Service				XXXX X	XXXX X	XXXX X
1477	Outgoing Transfer Accounts in State	XXXX X	XXXX X	XXXX X	XXXX X	XXXX X	XXXX X
	1477.1. Tuition	70,070 00		70,070 00			70,070 00
	1477.2. Transportation						
	1477.3. Supervisory Union Expenses	3,558 01		3,558 01	3,558 01		
	1477.4. Payments into Cap. Res. Funds	1,000 00		1,000 00	XXXX X	XXXX X	XXXX X
	1477.9 Other Expenses						
1478.	Outgoing Transfer Acc'ts. out of State	XXXX X	XXXX X	XXXX X	XXXX X	XXXX X	XXXX X
	1478.1. Tuition						
	1478.2. Transportation						
	1478.9. Other Expenses						
1479.	Expenditures to other than Pub. Schools						
1600	Adult Education				XXXX X	XXXX X	XXXX X
1700	Summer School Title I	2,422 00		2,422 00	2,422 00		
	Contingency Fund						
	Title II	3,845 00		3,845 00	3,845 00		
	Supplementary Aprop.						
	TOTAL APPROPRIATIONS	190,937 58		190,937 58	105,731 18		70,070 00

*"FEDERAL & DISTRICT" FUNDS

SECTION III—SCHOOL CLERKS REPORT OF REVENUES AND CREDITS / SECTION IV

REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES	BUDGET COMMITTEE 1969-70	SCHOOL CLERKS' REPORT 1969-70	SECTION IV REVENUE REVISIONS (SEE PAGE 4)
UNENCUMBERED BALANCE			1,390 39
Revenue from State Sources:	XXXX X	XXXX X	XXXX X
Sweepstakes	900 00	900 00	1,542 72
Foundation Aid	2,400 00	2,400 00	2,400 00
School Building Aid			
Area Vocational School			
Driver Education			
Intellectually Retarded	100 00	100 00	100 00
Other Revenue from State Sources			
Revenue from Federal Sources:	XXXX X	XXXX X	XXXX X
NDEA Title III-Science, Math & Lang	150 00	150 00	150 00
NDEA Title V-Guidance & Testing			
Vocational Education			
National Forest Reserve			
Flood Control			
Sch. Lunch & Special Milk Program	1,100 00	1,100 00	1,100 00
PL 815 (Impacted Area-Cap. Outlay)			
PL 874 (Impacted Area-Cur. Oper.)			
PL 89-10 (ESEA)			
Other Revenue from Fed. Sources Title I	4,279 00	4,279 00	3,976 00
Local Revenue Except Taxes:	XXXX X	XXXX X	XXXX X
Tuition			
Trust Fund Income			
Rent			
Other Revenue from Local Sources			
Pembroke School District (Nurse)	441 00	441 00	441 00
Bonds-Notes & Capital Res. Funds:	XXXX X	XXXX X	XXXX X
Bond or Note Issues			
Withdrawals from Cap. Res. Funds			
TOTAL REVENUES and CREDITS	9,370 00	9,370 00	11,100 11
DISTRICT ASSESSMENT TO BE RAISED BY PROPERTY TAXES →	181,567 58	181,567 58	179,837 47
TOTAL APPROPRIATIONS	190,937 58	190,937 58	190,937 47

Detail on items under Capital Outlay in 1969-70 Budget to be financed by bonds, notes and/or withdrawals from capital reserve funds.

Purpose	Amount

ALLENSTOWN SCHOOL DISTRICT

Certified as to Appropriations Actually Voted (Col. 3, Sec. I) and Estimated Revenues and Credits Adopted (Col. 2, Sec. III) by School District Meeting.

School District Clerk

ALLENSTOWN SCHOOL DISTRICT

RECEIPTS

July 1, 1968 - June 30, 1969

Cash on Hand July 1, 1968	$ 2,267.88
RECEIVED:	
Town of Allenstown	136,168.86
Deficit Appropriation - 1969-70	3,845.00
State:	
Building Aid	2,400.00
Sweepstakes	1,654.71
Federal:	
School Lunch Reimbursement	1,303.88
Title I	4,269.22
Refunds:	
Insurance	96.50
Readers Digest	100.90
Gas Tax	126.86
Pembroke School District-Nurse's Salary	418.00
Miscellaneous:	
Filing Fees	3.00
Sale of Equipment	5.00
Fire Fund Savings Account	907.50
	$153,567.31
Less payments	151,372.21
Balance on Hand June 30, 1969	$ 2,195.10

ALLENSTOWN SCHOOL DISTRICT

EXPENDITURES

July 1, 1968 - June 30, 1969

ADMINISTRATION	
Salaries:	
Armand R. Dupont, School Board Member	$ 125.00
Arthur L. Girard, School Board Member	125.00
Romeo Descoteaux, School Board Member	125.00
Estelle E. Godbout, School Treasurer	200.00
Blanche Proulx, Clerk of District Meeting	25.00
Armand Dugas, Moderator District Meeting	20.00
	$ 620.00
Contracted Services:	
Emma K. Hall, Bookkeeping	$ 110.25
David Laberge, Census	100.00
Division of Municipal Acct'g - (Audit)	100.84
Estelle E. Godbout, report	24.00
Supervisors of Check Lists	60.00
Police for meeting	5.00
	$ 400.09
Other Expense:	
Lugie Press, census cards & env.	$ 33.97
Edson C. Eastman Co., supplies	34.98
Suncook P. O. for stamps	30.00
Monitor Patriot, advertising meetings	15.75
Goffstown News, advertising meetings	6.00
Croft Education Service	21.48
Woodbury & Woodbury, legal services	15.00
N.H. School Boards Association, dues	75.00
	$ 232.18
INSTRUCTION	
Salaries of Teachers	$ 49,382.80
Textbooks:	
Ginn & Company	$ 44.24
American Book Company	35.35
D. C. Heath & Company	176.84
Silver Burdett Company	67.86
Benefic Press	60.57
The Village Press	20.85
Science Research Associates	64.77
Charles E. Merrill Publishers	8.44
Cambridge Book Company	8.75
Allyn & Bacon Company	9.98
	$ 497.65

Library and Audiovisual Materials:	
Equity Publishing Company	$ 33.05
Scott, Foresman and Company	7.29
Society for Visual Education	21.12
Beginning Readers' Service	15.60
D. C. Heath & Company	35.96
James E. Davidson	92.97
National Science Teachers Association	12.00
Parker Publishing	29.41
American Heritage Book Company	25.70
Rand McNally Company	18.25
The Grolier Society	136.65
Minnesota Mining & Mfg. Company	60.55
Prentice Hall Company	17.62
Nature & Science, Natural History Press	7.50
World Book Encyclopedia, Inc.	29.75
Boy's Life	4.00
National Geographic Society	11.00
Gibson's Book Store	16.60
Rice Film Company	42.70
	$ 617.72
Teaching Supplies:	
Scott, Foresman & Company	$ 7.50
Ginn & Company	414.79
D. C. Heath & Company	53.11
Continental Press Company	34.36
Silver Burdett Company	155.76
Lyons & Carnahan Company	79.68
Harcourt, Brace & World	38.42
Jenna Publishing	15.86
A. H. Rice and Company	24.72
Bremner Multiplication Records	9.95
Mainco School Supply Co.	863.25
Collin's Variety Store	227.95
Scholastic Magazine	139.05
American Education Publications	30.00
C. H. Wells	3.88
Gosselin Pharmacy	6.28
Lavoie Hardware	2.10
Creative Playthings, Inc.	61.70
Art Novelty Company	2.88
Boston-Herald Traveler	5.50
Standard Duplicator Sales Company	10.84
Center of Arts Exposure	6.00
Teaching Aid Institute	9.75
Eduquip, Inc.	20.50
STAS Instructional Aids	9.31
Amsterdam Pen Company	43.89
Parker Publishing Company	8.83
	$ 2,285.86

Contracted Services:	
Rinehart Incorporated	$ 300.00
Mrs. Richard Atkinson, Tutoring	193.00
Harcourt Brace & World	13.28
	$ 506.28
Other Expenses:	
National Science Teachers	$ 12.00
Parker Publishing Company	46.13
Harris Trophy Company	42.60
Economics Press	26.96
James E. Davidson	80.45
Evans Printing Company	40.00
Goffstown News, Subscription	3.00
Pine Haven Boys Center SOY	36.50
R. P. Mills, Petty Cash	41.95
Reimburse for Courses taken 6 @ $50	300.00
University of Chicago Press	17.25
Education Digest, subscription	5.00
C. H. Wells Company	12.87
National Council of Teachers of English	7.00
Gessell Institute	60.00
Allyn & Bacon Company	28.89
Prentice Hall Company	10.13
Simone Girard, reimburse for milk	2.48
Acadia Press	5.80
Boston University	40.00
Wheeler & Clark, rubber stamps	14.54
Granite State Stamp	3.68
J. L. Hammett Company	24.59
Mrs. Dorothy Page	3.33
Program for Education	3.50
The Drawing Board	18.75
American Guidance Institute	1.72
The Grade Teacher	6.00
Burpee's Flowerland	33.75
	$ 928.87
ATTENDANCE SERVICES:	
Emile Savaria	$ 35.00
HEALTH SERVICES:	
Nurse's Salary ($418.)	$ 1,900.00
Gosselin's Pharmacy	15.70
Block Drug Company, Inc.	25.00
American School Health	20.00
	$ 1,960.70

PUPIL TRANSPORTATION		
Salary of bus driver	$ 1,080.00	
Repairs:		
Banks Chevrolet Co.	103.92	
Chroniak Citgo	27.00	
Gas:		
Richard Hamilton	3.00	
Chroniak Citgo (Ref. 126.86)	683.64	
Rental:		
P & S Leasing Corp., truck	40.12	
Insurance:		
H. P. Stokes Insurance - Bus	213.50	
H. P. Stokes Insurance - Collision & Liability	84.50	
	$ 2,235.68	
OPERATION OF PLANT		
Salaries:		
Emile Savaria, Janitor	$ 1,874.97	
Napoleon Lemire, Janitor	880.00	
Donat Bonenfant	110.00	
Louis Descoteaux	416.66	
	$ 3,281.63	
Supplies:		
Chroniak Citgo, mower gas	$ 2.87	
C. H. Wells, miscellaneous	115.29	
Rochester Germicide Company	129.50	
M. D. Stetson Company	579.04	
Lavoie Hardware	5.40	
H. A. Holt & Sons	7.28	
Mr. Savaria for supplies bought	8.45	
Suncook Lumber Corp.	14.24	
W. E. Aubuchon & Company, hardware	2.29	
Interstate Restaurant Supply	45.00	
	$ 909.36	
Contracted Services:		
Edward R. Duguay, mowing	$ 75.00	
Ronald P. Mills	20.00	
Louis Descoteaux	5.00	
George Auger, washing	51.00	
Armand Auger, washing	24.00	
Warren Auger, washing	45.00	
Chroniak Citgo, plow snow	250.00	
	$ 470.00	
Heat:		
Agway, Inc. for fuel	$ 1,280.86	
Utilities:		
Public Service Co. of N.H.	$ 1,178.07	
New England Telephone	143.15	
Pembroke Water Works	48.00	
	$ 1,369.22	
MAINTENANCE OF PLANT		
Repairs:		
Machinery: Pioneer Office Equipment Company	$ 43.18	
Standard Duplicator Sales	63.00	
Standard Electric Time	87.50	
M. D. Stetson Company	78.75	
Pianos Tuned	31.00	
Greenlands, Inc. - mower	30.55	
A. H. Rice and Company	14.71	
	$ 348.69	
Building:		
Petit Plumbing Company	$ 568.86	
John J. Reilly Elec.	14.50	
Adams Glass Company	117.01	
Agway Inc., clean furnace	24.00	
Hector Hevey, cut tree	25.00	
Allenstown Fire Department	15.00	
Francis Levesque	65.00	
Wm. Stanley & Son, hot topping	65.00	
Eugene Pelletier, signs	18.00	
Ray's Construction	163.51	
Hebert's Electric	9.75	
	$ 1,085.63	
Supplies:		
C. H. Wells, paint	$ 7.18	
Suncook Lumber Corp.	1.30	
Adams Glass Company	11.10	
	$ 19.58	
FIXED CHARGES		
Retirement (collected $2,376.89)	$ 1,114.11	
F.I.C.A. (collected $2,699.06)	2,319.35	
State of N.H., administrative cost	5.66	
	$ 3,439.12	
Insurance:		
H.P. Stokes Agency, building & Cont.	$ 408.00	
H. P. Stokes Agency, Treas.'s Bond (ref. $96.50)	20.00	
Maurice D. Martel Agency	136.00	
Harry K. Rogers Ins. Agency, Inc.	66.00	
	$ 630.00	

SCHOOL LUNCH & SPECIAL MILK PROGRAM

Reimbursement:	
State of New Hampshire	$ 1,303.88
Appropriation:	
School District	700.00
	$ 2,003.88

CAPITAL OUTLAY

Equipment:	
Pioneer Office Equipment Company	$ 5.00
Holes-Webway Company	35.00
Suncook Lumber Corporation	203.13
	$ 243.13

DEBT SERVICE

Principal of Debt:	
Bond and Coupon Account	$ 8,000.00
Interest on Debt:	
Bond and Coupon Account	3,780.00
	$ 11,780.00

TRANSFER ACCOUNTS IN STATE

Tuition:	
Pembroke Academy High School	$ 55,975.92

Supervisory Union Expenses	$ 3,100.28

Payment into Capital Reserve account for bus	$ 1,000.00

TITLE I (Received $4,269.22) (Fire Fund) $907.50

Library and Audiovisual:	
3M Company	$ 7.50
Standard Duplicator	52.04
A. B. Dick Company	71.10
Society for Visual Education	206.04
Eye Gate House, Inc.	195.00
Readers Digest Service (ref)	100.90
	$ 632.58

Textbooks:	
Charles E. Merrill Publishing	$ 17.23
Brodhead-Garrett Company	215.00
Readers Digest Service (SOY)	100.90
	$ 333.13

Teaching Supplies:	
3M Company	$ 9.00
A. B. Dick	108.04
Lafayette Commercial Supp.	36.57
Harcourt Brace & World	11.93
Standard Duplicator (SOY)	13.00
American Guidance Service	4.90
Scott, Foresman Company	28.80
	$ 212.24

Salaries:	
Mary Kneeland	$ 1,273.60
Pauline Thibeault	1,068.00
	$ 2,341.60

Equipment:	
3M Company	$ 389.00
Tiffany Stand Company	18.50
J. L. Hammett	71.02
Brodhead-Garrett (SOY)	488.00
Craftsmen Company (SOY)	546.90
	$ 1,513.42

Other Expenses:	
A. H. Rice Company	$ 7.10
Allyn & Bacon	28.89
	$ 35.99

Total Title I $5,068.96

TOTAL EXPENDITURES FOR 1968-69 $151,372.21

ALLENSTOWN
SCHOOL NURSE REPORT

1969

Vision Tests	463	First Aid	59
Hearing Tests	463	Home Visits	67
Inspections	463	Heaf	67
Heights	463	DT	50
Weights	463	Measle Vaccine	33

Communicable Diseases

Chicken-pox	31
Pediculosis	4
Impetigo	5
Scarlet Fever	1

Pre-School registration, Parochial & Public Schools - 64

Clinics and Referrals

Manchester Rehabilitation Center - Speech Evaluation & Therapy	1
Orthopedic Clinic	2
Cardiac Clinic	2
Hearing Evaluation through Crippled Children's Services	2
Convulsive Disorder Clinic	1
Dental Matching Fund	9
Child Guidance Clinic	5
Sight Conservation	3

Defects	No. of Cases	No. Treated
Vision	18	17
Hearing	5	3
Scalp-nits	6	6
Speech	2	1
Teeth	93	27

Dental Education Program was presented by Miss Linehan of the State Public Health Department to all grades of both schools.

During the year several films were shown, covering a wide variety of topics ranging from Health and Safety to Personal Hygiene.

Jeanne B. Descoteaux, R.N.
Allenstown School Nurse

ALLENSTOWN SCHOOL DISTRICT

RECEIPTS

July 1, 1968 - June 30, 1969

Cash on Hand July 1, 1968		$ 2,267.88
Received from Town of Allenstown		136,168.86
Deficit Appropriation		3,845.00
Received from State of N. H.:		
Building Aid		2,400.00
Sweepstakes		1,654.71
Received from Federal Sources:		
School Lunch		1,303.88
Title I		4,269.22
Refunds:		
Insurance	$ 96.50	
Fire Fund Savings Account	907.50	
Sale of Equipment	5.00	
Readers' Digest	100.90	
Filing Fees	3.00	
Gas Tax	126.86	
Pembroke School for Share of Nurse Salary	418.00	1,657.76
Total Receipts		$151,299.43
Total Amount Available for Fiscal Year - Balance & Receipts		$153,567.31
Less School Board Orders Paid		$151,372.21
Balance on Hand June 30, 1969		$ 2,195.10

TEACHERS AND OTHER EMPLOYEES OF THE ALLENSTOWN ELEMENTARY SCHOOL

1968-69

Mr. Ronald P. Mills, Principal	Science	Grades 5-8
Richard A. Hamilton, Jr.	Math	5-8
Mrs. Barbara E. Jowders	English	5-8
Mrs. Dorothea W. Scaringi		4
Mrs. Barbara T. Hunter		3
Miss Ruth L. Toli		2
Mrs. Janice F. Kenney		1
Mrs. Virginia S. Garlow	Music	1-8

School Nurse
Mrs. Jeanne B. Descoteaux, R.N.

Lunch Manager
Mrs. Simone Girard

Bus Driver
Raymond Connor

STATISTICAL REPORT FOR THE SCHOOL YEAR ENDING

June 30, 1969

Half-days in Session	360
Total Enrollments	199
Average Daily Membership	182.3
Percent of Attendance	95.8
Average Daily Attendance of Pupils Transported by District	70.8

1969 GRADUATES

Raymond Beaucher
Lloyd Carter
Michael Chaput
Gary Cote
Bruce Courtemanche
Peter Engel
Andrew Ginn

Maureen McNeil
David Mulligan
Rebecca Reslock
Dianne Rondeau
Joyce Savaria
Paul Severance
Gary Todd

SUPERINTENDENT'S SALARY

1968-1969

Allenstown	$ 890.46
Candia	1,144.80
Deerfield	802.98
Hooksett	3,199.50
Pembroke	1,994.22
Raymond	1,920.24
Pembroke Academy	847.80
	$10,800.00
State's Share	2,500.00
	$13,300.00

ASSISTANT SUPERINTENDENT'S SALARY

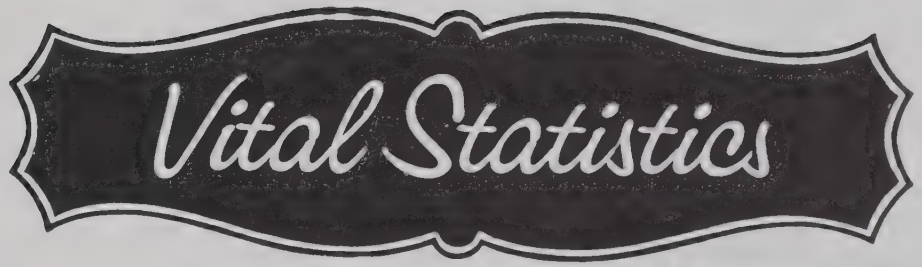
Allenstown	$ 709.07
Candia	911.60
Deerfield	639.41
Hooksett	2,547.75
Pembroke	1,587.99
Raymond	1,529.08
Pembroke Academy	675.10
	$ 8,600.00
State's Share	2,700.00
	$11,300.00

ALLENSTOWN SCHOOL DISTRICT

FIRE FUND

SAVINGS ACCOUNT #17154

Cash on Hand July 1, 1968	$889.72
Received:	
October 15, 1968, The Suncook Bank Interest	17.78
	$907.50
Expenses:	
Closed Account and Transferred to General Fund	$907.50
Balance on Hand, June 30, 1969	$.00


Vital Statistics

BIRTHS REGISTERED IN THE TOWN OF ALLENSTOWN FOR THE YEAR ENDING DECEMBER 31, 1969

Date of Birth	Place of Birth	Name of Child (if any)	Sex	Name of Father	Maiden Name of Mother	Residence of Mother	Birthplace of Mother	Birthplace of Father
1968								
Dec. 29	Manchester	Patti JoAnn Greenleaf	F	Harold E. Greenleaf, Jr.	Genevieve McCarthy	Allenstown	N.H.	Mass.
1969								
Jan. 10	Concord	Michael G. Houle	M	Arthur G. Houle	Lorette M. Fleming	Allenstown	N.H.	N.H.
Jan. 31	Manchester	John P. Begin	M	Paul A. Begin	Pauline A. Lafond	Allenstown	N.H.	N.H.
Feb. 4	Manchester	Ann Marie Descoteaux	F	Robert B. Descoteaux	Pauline Beauchesne	Allenstown	N.H.	N.H.
Feb. 4	Concord	Kimberly Ann Kruger	F	Richard A. Kruger	Dorothy Ann Osborne	Allenstown	N.H.	N.H.
Feb. 4	Manchester	Lisa Alane Gendron	F	Gerard G. Gendron	Marguerite L. Raymond	Allenstown	N.H.	N.H.
Feb. 6	Concord	Kelly Ann Girard	F	Ronald E. Girard	Patricia G. Fleury	Allenstown	N.H.	N.H.
Feb. 10	Concord	Kimberly Lynn Vincent	F	Gerard A. Vincent	Suzanne M. Bullard	Allenstown	N.H.	N.H.
Feb. 16	Manchester	John M. A. Gould III	M	John M. A. Gould, Jr.	Ruth Ann Alden	Allenstown	N.H.	N.H.
March 4	Concord	Lori Ann Lacasse	F	Norman A. Lacasse	Loretta A. Harding	Allenstown	N.H.	Mass.
March 31	Concord	Jay D. Gilchrist	M	Bruce H. Gilchrist	Beverly H. Griffin	Allenstown	Mass.	N.H.
April 16	Concord	Tammy J. Severance	F	John L. Severance	Nancy L. Valley	Allenstown	N.H.	VT.
April 21	Manchester	Susan M. Halen	F	Robert D. Halen	Betty A. Gay	Allenstown	VT.	N.H.
May 6	Concord	Todd B. Patey	M	Alfred S. Patey	Lorna B. Hoitt	Allenstown	N.H.	N.H.
May 6	Concord	Renee A. Labrie	F	Claude F. Labrie	Linda J. Arnold	Allenstown	N.H.	New Foundland
May 13	Concord	Christopher J. Scott	M	Neal J. Scott	Helen L. Bruzga	Allenstown	Maine	N.H.
May 22	Manchester	Lynn E. Frechette	F	Leon C. Frechette	Carol M. Dietlein	Allenstown	Ohio	N.H.
May 25	Manchester	Gary D. Bonenfant	M	Robert H. Bonenfant	Jeannine L. Lavoie	Allenstown	N.H.	N.H.
June 8	Manchester	Angela T. McQueen	F	Norman J. McQueen, Jr.	Simonne J. Guest	Allenstown	N.H.	N.H.
June 8	Concord	Brian A. Menard	M	Roger A. Menard	Jo-Ann Robinson	Allenstown	Canada	N.H.
June 30	Manchester	Peter W. Fredyma	M	Walter R. Fredyma	Lorraine A. Emond	Allenstown	N.H.	N.H.
July 8	Manchester	Robin Ann Tierney	F	Stephen M. Tierney	Iris P. Carter	Allenstown	N.H.	N.H.
July 9	Concord	Michelle M. Lavertu	F	Maurice W. Lavertu	Theresa L. Distadio	Allenstown	N.H.	N.Y.
July 10	Manchester	Dalphonse	M	Stephan E. Dalphonse	Geraldine S. Strout	Allenstown	N.H.	N.H.
July 30	Concord	Tracey Lynn Bennett	F	Randall A. Bennett, Sr.	Carol T. Allaire	Allenstown	N.H.	N.H.
July 30	Concord	Tammy Lynn Bennett	F	Randall A. Bennett, Sr.	Carol T. Allaire	Allenstown	N.H.	N.H.
Aug. 4	**Concord**	**Ann M. Audet**	**F**	**Robert L. Audet**	**Florence Bernard**	Allenstown	Mass.	N.H.
Aug. 7	**Manchester**	**Lisa R. Gelinas**	**F**	**Walter E. Gelinas**	**Gloria G. Paquette**	Allenstown	N.H.	N.H.
Sept. 5	Manchester	William E. Stevens	M	Stanley E. Stevens	Lucille D. Martell	Allenstown	N.H.	N.H.
Oct. 15	Concord	Katherine A.M. Phillips	F	Robert F. Phillips	Grace D. Verville	Allenstown	N.H.	N.H.
Oct. 18	Manchester	Brian Kent Johnson	M	James C. Johnson	Mary T. Gallant	Allenstown	N.H.	Delaware
Oct. 26	Manchester	Steven K. Clement	M	Robert D. Clement	Madelein E.G. Bergevin	Allenstown	N.H.	N.H.
Nov. 10	Nashua	Heater Lee Parker	F	Kenelm M. Parker	Judith V. Eoute	Allenstown	Mass.	N.H.
Nov. 25	Concord	James H. Dinan	M	Kenneth R. Dinan	Golanda A. Leclair	Allenstown	Mass.	Mass.
Dec. 4	Nashua	Randi P. Bouchard	M	Irene Bouchard	Irene M. Whitmore	Allenstown	Conn.	N.H.
Dec. 10	Concord	Jennifer L. Curry	F	Roy E. Curry	Nancy L. Willoughby	Allenstown	N.H.	Mass.
Dec. 14	Concord	Norman Petit	M	Norman H. Petit	Lorraine R. Mailhot	Allenstown	N.H.	N.H.
Dec. 20	Manchester	Debbie Janet Chaloux	F	Leo N. Chaloux	Therese N. Dube	Allenstown	Canada	N.H.
Dec. 23	**Concord**	**Gary S. Benson**	**M**	**James D. Benson**	**Melody Hawkes**	Allenstown	N.H.	N.H.
Dec. 29	**Manchester**	**Patricia A. Gagne**	**F**	**Robert J. Gagne**	**Claire B. Lemoine**	Allenstown	N.H.	N.H.
Dec. 30	**Manchester**	**Tracy A. Venne**	**F**	**Paul F. Venne, Jr.**	**Dolores A. Martin**	Allenstown	Maine	N.H.
Dec. 31	**Concord**	**Jerri Lynn Beauchesne**	**M**	**Edward R. Beauchesne**	**Paulette H. Labrie**	Allenstown	N.H.	N.H.

I HEREBY CERTIFY THAT THE ABOVE RETURN IS CORRECT, ACCORDING TO THE BEST OF MY KNOWLEDGE AND BELIEF.

ACHILLE LEFEBVRE, Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF ALLENSTOWN
FOR THE YEAR ENDING DECEMBER 31, 1969

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	Date of Birth of Each	Place of Birth of Each	Name of Parents	Birthplace of Parents	Name, Residence and Official Station of Persons by Whome Married
1969								
Jan. 25	Allenstown	Robert M. Richard	Allenstown	3/18/47	N.H.	Napoleon J. Richard	N.H.	Rev. Roger Croteau
						Lucille Berube	N.H.	R.C. Priest
		Marcia L. French	Pembroke	3/19/47	Maine	Jerald French	Maine	
						Juliette Boucher	Mass.	
Feb. 1	Allenstown	Gerard Blazon	Allenstown	10/6/46	N.H.	Paul Blazon	N.H.	Rev. Roger Croteau
						Jeanne Croteau	N.H.	R.C. Priest
		Betty Y. Wing	Hooksett	8/15/49	Mass.	Yee S. Wing	China	
						Song Geejung	China	
Feb. 1	Allenstown	William M. Biron	Allenstown	5/19/49	N.H.	Gerald Biron	N.H.	Rev. Roger Croteau
						Gertrude Thibeault	N.H.	R.C. Priest
		Christine Dowst	Gossville	12/16/47	N.H.	George F. Dowst	N.H.	
						Norma Javanoga	No. Dakota	
Feb. 14	Manchester	Robert McGuire	Salem	1/8/48	Mass.	John S. McGuire	Mass.	Paul Clement
						Marilyn Jackson	Mass.	Justice of the Peace
		Susan Philips	Salem	10/26/50	Mass.	Roco Phillips	Mass.	
						Julia Tomms	Mass.	
April 5	Manchester	Paul Champagne	Allenstown	7/19/42	N.H.	Camille Champagne	Pembroke	Rev. James E. Watson
						Loretta Graves	Canada	Baptist Minister
		Carol Porter	Manchester	7/30/47	N.H.	George H. Porter	N.H.	
						Grace Williams	N.H.	
Apr. 12	Allenstown	Raymond R. Caron	Manchester	1/4/45	N.H.	Raymond Caron	N.H.	Rev. Roger Croteau
						Mildred Mitchell	Mass.	R.C. Priest
		Jeannine A. Verville	Allenstown	10/31/47	N.H.	Herve Verville	N.H.	
						Germaine Robichaud	N.H.	
Apr. 26	Tilton	Edgar R. Hartford	Allenstown	6/12/47	N.H.	Edgar C. Hartford	N.H.	Rev. Paul Vaichumas
						Madeleine Raymond	N.H.	R.C. Priest
		Linda Mae Marshall	Tilton	12/6/48	N.H.	Robert W. Marshall	Maine	
						Rainette Belair	N.H.	
May 3	Berlin	Denis E. Laberge	Allenstown	2/21/47	N.H.	Percy Laberge	N.H.	Rev. Joseph A. Cote
						Rita Drolet	N.H.	R.C. Priest
		Lucille T. Boutot	Pembroke	3/7/49	N.H.	Edward Boutot	Maine	
						Marguerite Blais	Canada	
May 17	Pembroke	Normand McQueen Jr.	Manchester	11/22/37	Vt.	Norman McQueen Sr.	Vt.	Shirley S. Snow
						Alma R. Mercier	Vt.	Justice of the Peace
		Simone J. Chaput	Allenstown	5/25/45	Canada	Ellery Guest	Maine	
						Gertrude Lesmerises	Canada	
May 17	Allenstown	Robert A. St. Germain	Hooksett	6/10/45	N.H.	Alphonse St. Germain	N.H.	Rev. Ernest Gagnon
						Annette Gelinas	N.H.	R.C. Priest
		Susan Desrosiers	Allenstown	11/25/47	N.H.	Doria Desrosiers	N.H.	
						Gilberte Gamache	N.H.	
May 31	Manchester	Raymond H. Hamel	Allenstown	1/7/47	N.H.	Agnes Perreault	N.H.	Rev. Richard Giroux
						Frank Hamel	N.H.	R.C. Priest
		Constance C. Grenier	Manchester	5/27/46	N.H.	Joseph Grenier	N.H.	
						M. Rose DuPerron	N.H.	

MARRIAGES REGISTERED IN THE TOWN OF ALLENSTOWN
FOR THE YEAR ENDING DECEMBER 31, 1969

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	Date of Birth of Each	Place of Birth of Each	Name of Parents	Birthplace of Parents	Name, Residence and Official Station of Persons by Whome Married
1969								
June 6	Pembroke	Frederick G. Hamel	No. Weare	1/2/39	N.H.	Alvin Hamel Sr.	N.H.	Rev. Herbert S. Topliff
						Olive Peasley	N.H.	Clergyman
		Betty J. Keniston	Allenstown	7/28/50	N.H.	Arthur H. Keniston	N.H.	
						Elizabeth Leary	N.H.	
June 7	Pembroke	Frederick W. Meserve	Manchester	5/1/44	Mass.	William B. Meserve	Maine	
						Alice Gould	N.H.	
		Barbara L. Thayer	Allenstown	12/29/46	Mass.	Elmer Thayer	Mass.	Methodist Minister
						Mildred Erckson	Mass.	
June 14	Allenstown	Ronald G. Gurski	Mass.	2/23/46	Mass.	George Gurski	Mass.	Rev. Roger Croteau
						Agnes B. Cyck	Mass.	R.C. Priest
		Janet Lee Dugas	Allenstown	7/5/49	N.H.	Armand A. Dugas	N.H.	
						Joanne Richard	N.H.	
June 28	Allenstown	Wayne C. Peterson	Reeds Ferry	12/3/43	N.H.	Charles Peterson	N.H.	Rev. Gerard Samson
						Rene Schulenger	N.H.	R.C. Priest
		Betty J. Cyr	Allenstown	1/5/47	N.H.	Arthur G. Cyr	N.H.	
						Grace Richard	N.H.	
June 28	Manchester	Roger R. Boucher	Allenstown	1/11/49	N.H.	Roger Boucher	N.H.	Rev. Wilfred Demers
						Laurienne Malo	N.H.	Priest
		Lorraine M. Lavalliere	Manchester	6/6/50	N.H.	Rene Lavalliere	N.H.	
						Rita Dusseault	N.H.	
June 20	Durham	Samuel F. McKay	Concord	9/2/39	Mass.	William McKay	Canada	Rev. Vincent A. Lawless
						Glow Francis	Oklahoma	R.C. Priest
		JoAnn M. Laflamme	Allenstown	12/22/43	N.H.	Eli R. Laflamme	N.H.	
						Theresa Auger	N.H.	
June 28	Allenstown	Wilfred A. Drolet	Gossville	7/27/47	N.H.	Armand Drolet	N.H.	Rev. Roger Croteau
						Irene Vezina	N.H.	R.C. Priest
		Gloria L. Levesque	Allenstown	4/24/49	N.H.	Francis Levesque	N.H.	
						Annette Gagnon	N.H.	
June 28	Allenstown	Wayne C. Peterson	Reeds Ferry	12/3/43	N.H.	Charles Peterson	N.H.	Rev. Gerard Samson
						Rene Schulenger	N.H.	R.C. Priest
		Betty J. Cyr	Allenstown	1/5/47	N.H.	Arthur G. Cyr	N.H.	
						Grace Richard	N.H.	
July 19	Manchester	David L. Turmelle	Hooksett	2/11/51	R. I.	Euclide Turmelle	Canada	Rev. Paul E. Groleau
						Theresa Laprise	R.I.	R.C. Priest
		Elizabeth J. Pippin	Allenstown	2/25/51	Conn.	James E. Pippin	Conn.	
						Mary Cobb	Ohio	
Aug. 9	Allenstown	Robert W. Audette	Manchester	6/2/48	Mass.	Arthur Audette	Mass.	Rev. Gerard Samson
						Evelyn Robitaille	Mass.	R.C. Priest
		Virginia M Martel	Allenstown	5/26/49	N.H.	Armand Martel	N.H.	
						Janet Roy	N.H.	
Aug. 23	Allenstown	John K. Bixby	Enfield	7/5/43	Mass.	Joseph K. Bixby	Mass.	Rev. Roger Labouliere
						Margaret Gaughan	Mass.	R.C. Priest
		Michelle A. Leblanc	Allenstown	12/28/44	N.H.	Dr. Jean L Leblanc	Mass	
						Marie A. Davignon	Canada	

MARRIAGES REGISTERED IN THE TOWN OF ALLENSTOWN
FOR THE YEAR ENDING DECEMBER 31, 1969

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	Date of Birth of Each	Place of Birth of Each	Name of Parents	Birthplace of Parents	Name, Residence and Official Station of Persons by Whome Married
1969								
Aug. 30	Allenstown	James W. Melanson	Weare	4/30/46	N.H.	Wilson J. Melanson	N.H.	Rev. Roger Croteau
						Helen Piaski	N.H.	R.C. Priest
		Donna L. Lariccia	Allenstown	11/23/42	Mass.	Henry J. Lariccia	Mass.	
						Marceline Bartoli	Italy	
Aug. 30	Allenstown	Richard Kool	Hull, Mass.	1/3/50	Mass.	Samuel Kool	Holland	Rev. Roger Croteau
						Hester Wahs	Holland	R.C. Priest
		Barbara S. Weldon	Allenstown	7/27/49	N.H.	James Weldon	Texas	
						Mary McDonough	N.H.	
Sept. 6	Pembroke	Clovis John Boulet, Jr.	Pembroke	7/9/50	N.H.	Clovis J. Boulet		John T. Johnson
						Lorraine Gagne		Clergyman
		Patricia A. Keniston	Allenstown	1/4/54	N.H.	Arthur H. Keniston	N.H.	
						Elizabeth A. Leary	N.H.	
Sept. 26	Manchester	Laurent W. Martineau	Allenstown	4/19/52	N.H.	Robert Martineau		Richard N. Dubol
						Lucille Baillargeon		Justice of the Peace
		Diane J. Leach	Concord	4/21/50	N.H.	Floyd Leach	Vt.	
						Genevive Bill	N.H.	
Oct. 3	Manchester	Roger W. Laflamme	Allenstown	7/2/44	N.H.	Wilfred Laflamme		R. Boisvert
						Dorothy Robichaud		R.C. Priest
		Judith A. Dionne	Manchester	5/12/45	N.H.	Roger Dionne	N.H.	
						Catherine Quiet	N.H.	
Oct. 18	Lebanon	Everett J. Spaulding	Allenstown	7/8/1896	N.H.	John H. Spaulding	England	Rev. Thomas E. Keenan
						Grace Abbot	N.H.	R.C. Priest
		Harriet B. Brown	Lebanon	5/5/1894	N.H.	Henry Benway	Canada	
						Elizabeth Elliott	England	
Nov. 15	Concord	Edward L. Huggins	Allenstown	8/3/48	N.H.	Edward Huggins	N.H.	John F. Johnson
						Sybil Wheeler	Vt.	Clergyman
		Kathryn M. Riley	Concord	3/22/49	N.H.	David Riley	Maine	
						Arlene Ambrose	N.H.	
Nov. 29	Allenstown	Paul P. Lambert	Hooksett	4/18/47	N.H.	Leandre P. Lambert	Mass	Rev. Gerard F. Samson
						Marcelle Lafond	N.H.	R.C. Priest
		Pauline E. Allaire	Allenstown	10/3/48	N.H.	Uradezo Allaire	N.H.	
						Albertine Guilbeault	N.H.	
Dec. 13	Manchester	John M. Walsh	Manchester	9/1/40	N.H.	John J. Walsh	N.H.	Rev. James F. Quinn
						Margaret M. Manning	N.H.	R.C. Priest
		Donna L. Severance	Allenstown	7/29/49	N.H.	John Severance	N.H.	
						Bernice Steward	N.H.	
Dec. 27	Allenstown	Ronald A. Hicks	Manchester	3/4/47	N.H.	Edgar Hicks	W. Virginia	Rev. Lucien Brasley
						Glenna Humphrey	N.H.	R.C. Priest
		Helene J. Hamel	Allenstown	1/29/50	N.H.	Albert Hamel	N.H.	
						Rita Brasley	N.H.	
Dec. 27	Pembroke	Julian A.J. Gagne	Manchester	1951	N.H.	Francois Gagne	N.H.	Rev. Milton L. Smith
						Lucienne Juneau	N.H.	Religious
		Nancy E. Thayer	Allenstown	1949	Mass.	Elmer Thayer	Mass.	
						Mildred Erickson	Mass.	

MARRIAGES REGISTERED IN THE TOWN OF ALLENSTOWN
FOR THE YEAR ENDING DECEMBER 31, 1969

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	Date of Birth of Each	Place of Birth of Each	Name of Parents	Birthplace of Parents	Name, Residence and Official Station of Persons by Whome Married
1969								
Aug. 30	Hillsboro	Stephan C. Gallagher	Suncook	1944	N.H.	Charles Gallagher Jeannette Boudreault	Vt. N.H.	Rev. Emanuel R. Alojipan, Minister
		Ellen J. Rollins	Hillsboro	1948	Mass.	Francis Rollins Calista Pierce	Mass. Mass.	

I HEREBY CERTIFY THAT THE ABOVE IS CORRECT, ACCORDING TO THE BEST OF MY KNOWLEDGE AND BELIEF.

ACHILLE LEFEBVRE, Town Clerk

DEATHS REGISTERED IN THE TOWN OF ALLENSTOWN, N. H.
FOR THE YEAR ENDING DECEMBER 31, 1969

Date of Death 1969	Place of Death	Name and Surname of the Deceased	Age	Place of Birth	Male or Female	Sin., Married or Widow	Occupation	Name of Father	Maiden Name of Mother
Jan. 3	Pembroke	George Roy	66	Canada	M	M	Textile	Gustave Roy	Rosanna Coulombe
Jan. 3	Pembroke	Dorilla J. Martel	73	N.H.	M	M	Carpenter	Emilien Martel	Philomene Gamlin
Jan. 8	Pembroke	Charles P. Fleury	82	N. H.	M	W	B & M R.R.	Pierre Fleury	Dina Couger
Jan. 23	Concord	Annie Lapointe	77	N. H.	F	W	Housewife	Napoleon Chaput	Ellen Cavanaugh
Jan. 30	Concord	Alfred Martel	91	Canada	M	W	Laborer	Alfred J. Martel	Marie Martel
Feb. 6	Allenstown	Henry J. Gingras	52	N. H.	M	M	Welder	Albert Gingras	Graziella St. Pierre
Feb. 15	Manchester	Howard J. Hemeon	69	Mass.	M	M	Elec. Mach.	Waitstill Hemeon	Emma Palmer
Mar. 15	Manchester	Mabel Filteau	80	N. H.	F	W	Housewife	Aime Provencal	Elizabeth Boudreau
Mar. 23	Concord	Rose B. Knowlton	89	N. H.	F	W	Housewife	David Heath	Emily Fogg
Mar. 24	Pembroke	Ernest Lapierre	80	Canada	M	M	Laborer R.R.	Prudent Lapierre	Odile Bissonnette
Apr. 3	Manchester	Alice Roy	72	Canada	F	W	Housewife	Gustave Roy	Rosanna Coulombe
Apr. 11	Concord	Violet L. Tenney	62	VT.	F	W	Housewife		
Apr. 18	Concord	Palline L. Griffin	30	N.H.	F	M	Assembler	Albert Lacroix	Germaine Parenteau
Apr. 24	Allenstown	Dorothy M. Fairweather	62	N.H.	F	W	Housewife	Frank P. Young	Winnie M. Hamner
Apr. 28	Pembroke	Nora S. Fredyma	83	Poland	F	W	Housewife	Unknown	Unknown
May 1	Concord	Diana P. Emond	72	N.H.	F	S	Housewife	Joseph Emond	Parmelie Demers
May 2	Pembroke	Bernadette P Vanderhaegen	63	N.H.	F	M	Weaver	Joseph Taillefer	Parmelia Martel
May 7	Pembroke	Yvonne M. Morin	70	N.H.	F	S	Inspector	Henry Morin	Mathilde Pincinse
May 14	Manchester	John B. Bourdon	56	N.H.	M	M	Molder	Mack Bourdon	Lena King
May 16	Contoocook	Omer J. Thibodeau	59	Mass.	M	M	Self Employed	Napoleon Thibodeau	Amanda Girardin
May 19	Manchester	William J. Baron	71	Canada	M	M	Painter	Eustache Baron	Rosanna Dube
June 3	Manchester	Amanda Beauchesne	73	Canada	F	W	Housewife	Brasley	Marie Levesque
June 7	Boston, Mass.	Susan A. Gagnon	4	Germany	F	S	None	Robert R. Gagnon	Theresa Descoteaux
June 9	Manchester	Elzear Bouffard	80	Canada	M	M	Millhand	Elzear Bouffard	Louisa Vermette
June 12	Manchester	Marcial V. Desmarais	59	N.H.	M	M	Painter	Alfred Desmarais	Adrenne Perreault
June 20	Goffstown	Delima Boisvert	81	N.H.	F	W	At Home	Louis Crevier	Cordelia Daviault
June 24	Boscawen	Amedee O. Bellerose	83	Canada	M	S	Weaver	Jonathan Bellerose	Elizabeth Girard
July 10	Manchester	Dalphonse	10 min.	Manchester		S	None	Stephan E. Dalphonse	Geraldine S. Strout
July 18	Concord	Anna Letendre	79	N.H.	F	W	Housewife	Pierre Fleury	Dina Gonger
Aug. 7	Concord	Lawrence R. Raymond	56	N.H.	M	M	Electrician	Nestor L. Raymond	Elmire Pinard
Aug. 22	Allenstown	Oscar J. Bosse	58	N.H.	M	M	Loom Fixer	George Bosse	Marie Gagnon
Aug. 28	Manchester	Alma Gosselin	74	Canada	F	M	Housewife	Xavier Cote	Olympe Blais
Sept. 1	Manchester	Sophie Gamache	53	Mass.	F	M	Housewife	Jolian Krauz	Klara Kus
Sept. 17	Boscawen	Isidore Grenier	65	N.H.	M	M	Carpenter	Phillip Grenier	Mathilda Duffy
Sept. 23	Concord	Edith A. Charron	81	Conn.	F	W	Housewife	Joseph Bradley	Theresa Benning
Oct. 2	Hooksett	Leslie W. Lajoie	47	N.H.	M	M	Truck Driver	Arthur Lajoie	Lillian Sullivan
Oct. 5	Pembroke	Aimee Bonenfant	93	Canada	F	W	Millhand	George Dube	Desneige Raymond
Oct. 8	Manchester	Josephine Lepage	75	Maine	F	S	House Keeper	Narcisse Lepage	Marie Rioux
Oct. 10	Manchester	Ernest A. Raymond	67	N.H.	M	M	Foreman	Arthur Raymond	Clara Bouchard
Oct. 12	Concord	Joseph V. Adinolfo	45	Conn.	M	M	Letter Carrier	Sebastian Adinolfo	Carsadina Santacroce
Oct. 26	Manchester	Ernest Gamelin	48	N.H.	M	M	Machine Operator	Wilfrid Gamelin	Emilia Lepitre
Oct. 27	Allenstown	Albina Gaudreau	74	Mass.	F	W	Housewife	Joseph Levasseur	Selina Levasseur
Oct. 31	Manchester	Baby Girl Marquis	5 min.	N.H.	F	S	None	Fernand Marquis	Regine Giguere
Nov. 7	Allenstown	Albina Taillefer	64	Canada	F	M	Millhand	Pierre Coulumbe	Hermeline Vallous
Nov. 12	Manchester	Lorenzo A. Pelletier	62	N.H.	M	M	Wood Worker	Homer Pelletier	Dianne Gendron
Nov. 25	Manchester	Herve Taillefer	73	N.H.	M	W	Barber	Joseph Taillefer	Parmelie Martel
Dec. 10	Allenstown	Theresa E. Dee	66	N.H.	F	M	Bookkeeper	Albert Doll	Nellie Steery
Dec. 13	Manchester	Doria J. Fanny	78	N.H.	M	M	Watchman	Joseph Fanny	Louise Guimond
Dec. 14	Concord	Treffle N. Noel	75	Canada	M	W	Clerical Sales	Antoine Noel	Marie Duchesneau
Dec. 16	Manchester	Donald A. Bergevin	11	N.H.	M	S	Grammar School	Donald Bergevin	Stella F. Carson
Dec. 20	Manchester	Merle F. Hobart	56	Maine	F	M	Housewife	Curtis	Elizabeth Fifield
Dec. 27	Manchester	Emiel Vanderhaegan	67		M	W	Retired	Felix Vanderhaegan	Marie Rogrogiers
Dec. 29	Manchester	Lance G. Rich	1	Cal.	M		None	Harold Rich	Ann Gilmen

I HEREBY CERTIFY THAT THE ABOVE RETURN IS CORRECT, ACCORDING TO THE BEST OF MY KNOWLEDGE AND BELIEF,
ACHILLE LEFEBVRE, Town Clerk